



TOPICS OF DISCUSSION

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MOTOR CARRIER IFTA INTRASTATE ONLINE FILING & PAYMENT SYSTEM BENEFITS

- ✓ User-Friendly and 24/7 Access is Available to Taxpayers

 Log into the e-File Application at anytime.
- ✓ Paperless Filing

 Return is submitted Electronically.

 Provides the ability to View and Print previously filed Returns.
- ✓ **No Manual Calculations** *Any Tax or Refund due is calculated automatically.*
- ✓ Convenient Payment Options

 Credit and/or Debit Card

 Bank Draft
- ✓ Immediate Acknowledgement of Return, Credential, and Payment Submission



MOTOR CARRIER IFTA INTRASTATE WHEN TO E-FILE?

- ✓ The e-File Application is available 24 hours a day, 7 days a week to Taxpayers.
- ✓ While one is able to access the e-File Application at any time, please keep in mind that deadlines still apply as far as <u>when</u> to file per Quarter to be considered timely.
- ✓ Below are the open windows for the following:

1 ST QUARTER FILING & PAYMENT	April 1 st – April 30 th
2 ND QUARTER FILING & PAYMENT	July 1 st – July 31 st
3 RD QUARTER FILING & PAYMENT	October 1 st – October 31 st
4 TH QUARTER FILING & PAYMENT	January 1 st – January 31 st
RENEWAL SEASON FOR ORDERING DECALS	September 1 st – December 31 st
ADDITIONAL DECALS & ACCESS TO RECORDS	Anytime 24/7

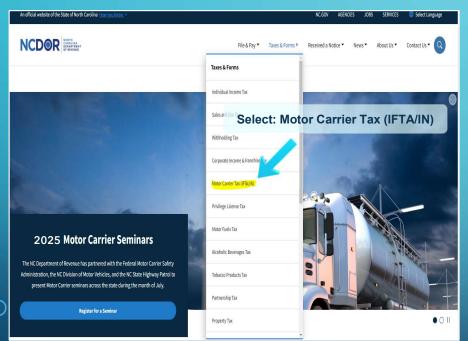


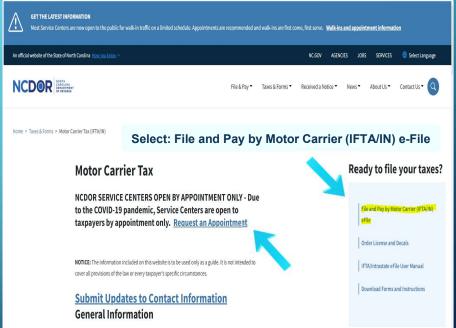
MOTOR CARRIER IFTA INTRASTATE WHERE TO E-FILE?





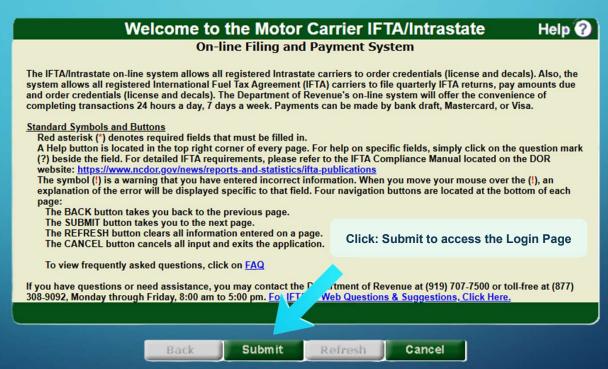
MOTOR CARRIER IFTA INTRASTATE WHERE TO E-FILE?







MOTOR CARRIER IFTA INTRASTATE ONLINE FILING & PAYMENT SYSTEM





MOTOR CARRIER IFTA INTRASTATE FIRST TIME USER | INTIAL ACCESS SETUP





MOTOR CARRIER IFTA INTRASTATE FIRST TIME USER | INTIAL ACCESS SETUP



North Carolina Department of Revenue

05/09/2025

McKinley Waysen Tr.

TEST CASE 3301 TERMINAL DR, STE. 125 RALEIGH, NC 27604

The North Carolina Department of Revenue allows registered motor carriers to file and pay Informational Fuel Tax Agreement (IFTA) returns electronically as well as order IFTA and Intrastate (IN) decads electronically. Before you can begin using the online filling and normer system, you must establish an online account. The following are step-by-step instructions for establishing your online account.

- Go to the Department's website at www.ncdor.gov and select the tah Taxes & Forms
- Solicit the link fire Motor Carrier Tax (IPTA /IN).

 When you are reasty to begin, select File and Fay by Motor Carrier (IPTA /IN) effic in the blue box under "Ready to file your taxes?"
- once you have read the welcome information, select <u>Submit</u> to continue.

 On the Lagin screen, select the link for "First <u>lime User / initial Access Scrup"</u> and eliel: the Semmit hurton
- You will need the NCDOR ID and Access Code Information shown at the bottom of this letter to establish your online account. Follow the instructions. You have 90 days. from the date of this letter to establish your online account; otherwise, the access code will expire. If your access code expires, you will need to contact the Department to

For assistance with using the online liling and payment system, a User Manual is available on at's website. Select Taxes and Forms, then select Motor Carrier Tax (IFTA/IN), ITA/intrastate civile User Munual. If you have any questions, picase call the venuc at (877) 308-9092 (toll-free).

VCDOR ID:

123456789

After your IFTA/IN Account has been established:

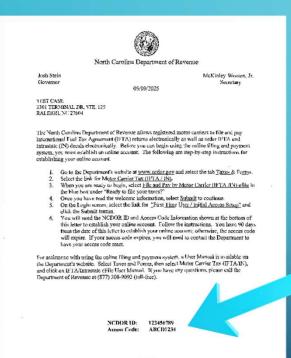
- ✓ You will receive an Access Code Letter via mail.
- ✓ Step-by-step Instructions will be included.
- ✓ Your NCDOR ID & Access Code will be provided. at the bottom of the letter.

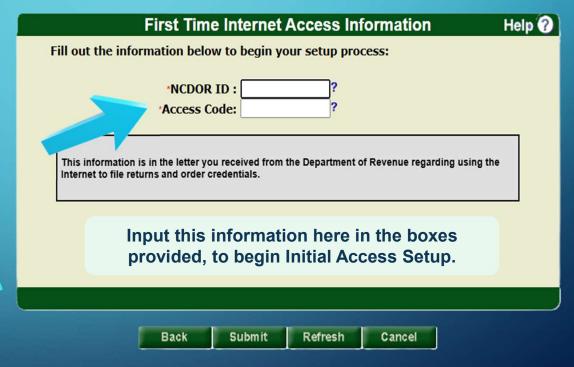
Password Requirements:

- ✓ At least 8 Characters long.
- ✓ Needs to contain at least one lower case letter, as well as one number.



MOTOR CARRIER IFTA INTRASTATE FIRST TIME USER | INTIAL ACCESS SETUP







MOTOR CARRIER IFTA INTRASTATE PASSWORD MANAGEMENT

Password Management Tips

Use the Forgot your Password Link.

■ The *Forgot your Password* Link provides you with a passphrase, also known as a *Hint* — to help you remember your password, if you are having trouble doing so.

Keep your Password confidential.

- Do not share your Password with other Users.
- If someone else needs access to your account, add them to your account as a *Third Party User*. This allows you and the other User(s) to have separate Login Credentials for the same account.



MOTOR CARRIER IFTA INTRASTATE USER MANAGEMENT

User Management Tips

Grant another User Access to your Account.

- Go to User Management to add a Third-Party User or a Reporting Service to your account.
- This allows you to provide account access to other Users without having to share your own User ID and/or Password Information.
- **Third-Party Users** or **Reporting Services** will have their own separate User ID and Password Credentials, which will give them access to your online IFTA/IN Account.

Remove a User from your Account.

- Go to User Management to remove a Third-Party User or Reporting Service from your account.
- Once the User is removed, they will no longer have access to your online IFTA/IN Account.



Types of Error Messages & Error Codes

There are several reasons that an Error Message and/or Error Code will appear when filing online:

- Login Error Messages
- Tax Return Error Messages
- Payment Error Codes
- Tax Return Error Codes

These will display with the following icon and message as seen below:



Move cursor over image to see the detailed error message.



Types of Error Messages & Error Codes

*User ID:		•	
		*Password:	
(E-mail address)			
	F		5

E-mail Address does not exist in our system, or it's inactive. Check the E-mail Address.

- Verify if you are using the exact E-mail Address used to set up your account initially.
- If you do not know the E-mail Address or are unsure if you have an active account, contact us toll-free at 877-308-9092.

Authorization Failed? Please check that E-Mail Address and Password.

- Verify that you are using the correct E-Mail Address and Password.
- If you cannot remember your Password, use the Forgot Your Password option to view your Passphrase.
- If you are unable to recall your Password, contact us toll-free at 877-308-9092.

Your E-mail Address is locked out for 30 minutes due to repeated login failures.

- Close out your browser for a full 30 minutes, then attempt to login again thereafter.
- If you cannot recall your User ID and/or Password, contact us toll-free at 877-308-9092.



Tax Return Error Messages: Schedule A & Schedule B

*User ID: (E-mail address) *Password:
Schedule A Error: Miles Per Gallon is High/Low Range.
Schedule B Error: Sum of Total Miles for all Jurisdictions Schedule A is more than Schedule B.
Schedule B Error: Sum of Total Miles for all Jurisdictions Schedule B is more than Schedule A.
Schedule B Error: Sum of Total Gallons Purchased for all Jurisdictions Schedule B is more than Schedule A.
Schedule B Error: Sum of Total Gallons Purchased for all Jurisdiction Schedule A is greater than Schedule B.



Return Error Messages: Schedule A – MPG High/Low Range

Schedule A MPG Error - Soft Stop

Fuel Type Code DI-Diesel Total Miles Traveled

Total Gallons 550 Miles Per Gallon 1.82

*MPG (1.82) is out of range. Verify your total miles and gallons

Click on submit to continue

The Miles Per Gallon (MPG) figure will be used to determine the Gallons of Fuel consumed in each Jurisdiction.

Acceptable MPG Range is 3 - 15

Move Cursor over the Stop Sign to see the Detailed Error Message.

Note: Total Miles Traveled divided by Total Gallons **EQUALS** MPG.



Return Error Messages: Schedule B – Fuel Tax Computation (Schedule B)

Total Miles Schedule A is More than Total Miles Schedule B Error - Hard Stop

Fuel Type Code DI-Diesel Total Miles Traveled

Total Gallons

Miles Per Gallon

The Sum of Total Miles for all Jurisdictions in Schedule B is not equal to the Total Miles reported in Schedule A for Fuel Type: Diesel.

Jurisdiction	Total Miles	Taxable Miles	Gallons Purchased
NC	400	400	55
SC	500	500	45

Move Cursor over the Stop Sign to see the Detailed Error Message.

Note: Schedule A Total Miles MUST EQUAL Schedule B Total Miles Traveled.



Return Error Messages: Schedule B – Fuel Tax Computation (Schedule B)

Total Miles Schedule B is More than Total Miles Schedule A Error – Hard Stop

Fuel Type Code DI-Diesel Total Miles Traveled

Total Gallons

Miles Per Gallon

The Sum of Total Miles for all Jurisdictions in Schedule B is not equal to the Total Miles reported in Schedule A for Fuel Type: Diesel.

Jurisdiction	Total Miles	Taxable Miles	Gallons Purchased
NC	600	600	55
sc	500	500	45

Move Cursor over the Stop Sign to see the Detailed Error Message.

Note: Schedule A Total Miles MUST EQUAL Schedule B Total Miles Traveled.



Return Error Messages: Schedule B – Fuel Tax Computation (Schedule B)

Total Gallons Purchased in Schedule B is More than Total Gallons
Purchased in Schedule A Error - Hard Stop

Fuel Type Code DI-Diesel Total Miles Traveled

Total Gallons

Miles Per Gallon 10.00

The Sum of Taxpaid Gallons for all Jurisdiction in Schedule B is more than Total Gallons reported in Schedule A for Fuel Type: Diesel.

Jurisdiction	
NC	
SC	

Total Miles 450 550 Taxable Miles 450 550 Gallons Purchased

() 75

() 45





Schedule B – Fuel Tax Computation (Schedule B)

Total Gallons Purchased Schedule A is More than Total Gallons Purchased Schedule B Error — <u>Acceptable</u>

Fuel Type Code DI-Diesel Total Miles Traveled 1000

Total Gallons

Miles Per Gallon 10.00

The Sum of Total Gallons for all Jurisdictions in Schedule B is less than Total Gallons reported in Schedule A for Fuel Type: Diesel. Verify gallons reported before proceeding. Click "Submit," to continue.

Jurisdiction	Total Miles	Taxable Miles	Gallons Purchased
NC	450	450	40
SC	550	550	45



Move Cursor over the Stop Sign to see the Detailed Error Message.

Note: Schedule A Gallons Purchased **MUST EQUAL** or be **MORE THAN**Schedule B Total Gallons Purchased.



		Tax Return Error Codes
Error Code	Reason	How to Resolve?
	Net Zero	1. Taxpayer will need to verify their Gas Receipts and Mileage for each Jurisdiction.
		 Column 5: Taxable Gallons is a calculation of fuel consumed for each Jurisdiction. Column 6: Taxpaid Gallons is the Total Amount of Gallons Purchased per Gas Receipts. Column 7: Net Taxable/Credit Gallons represents the difference between Taxable Gallons and Taxpaid Gallons.
	E_Tax_0051	> Too much information submitting on Schedule A.



	Net Zero Error	Me	ssage – Exam _l	ple :	#1
	Schedule B Net	Zer	o Error — <u>Harc</u>	d Sto	<u>op</u>
Fuel Type Code DI-Diesel Total Miles Traveled Total Gallons Miles Per Gallon 1000 1000					
	o Return is Disallowed.	•			
	cable Gallons reporte	ed =			
Jurisdiction	Total Miles		Taxable Miles	(Gallons Purchased
GA	100		100		5
NC	550	0	550	0	55
SC	350		350		40
Move Cursor over the Stop Sign to see the Detailed Error Message. Note: Taxable Gallons minus Taxpaid Gallons EQUALS Net Taxable Gallons EQUALS A Net Zero.					



Net Zero Error Message – Example #2

A Net Zero return is Disallowed.

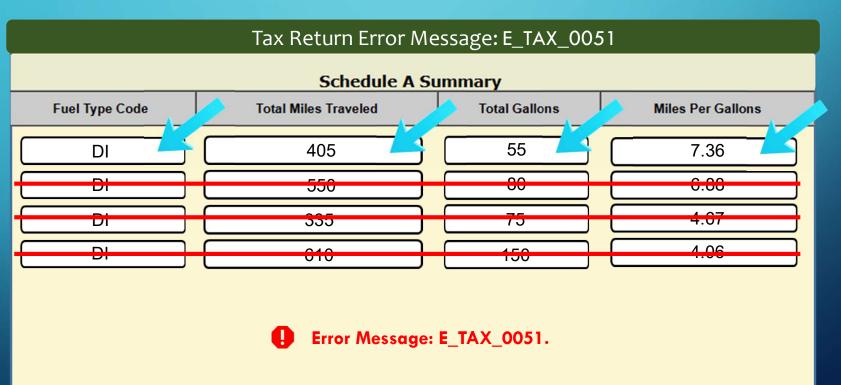
Fuel Type DI-Diesel			Total Miles Traveled Total Gallons 1000 100		Miles Per Gallon 10.00	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
IFTA Jurisdiction	Product Types	Total Jurisdiction Miles	Taxable Jurisdiction Miles	Taxable Gallons (col 4 divided by calculated MPG in Sch A)	Taxpaid Gallons Service Stations Purchases and/or Bulk Withdrawals	Net Taxable or (Credit) Gallons (col 5 minus col 6)
GA	DI	100	100	10	5	5
NC	DI	550	550	55	55	0
SC	DI	350	350	35	40	-5

Fuel Type DI-Diesel	Code	Total Miles Traveled 1000		Total Gallons 250	s Miles	Miles Per Gallon 4.00	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
IFTA Jurisdiction	Product Types	Total Jurisdiction Miles	Taxable Jurisdiction Miles	Taxable Gallons (col 4 divided by calculated MPG in Sch A)	Taxpaid Gallons Service Stations Purchases and/or Bulk Withdrawals	Net Taxable or (Credit) Gallons (col 5 minus col 6)	
GA	DI	600	600	150	150	0	
NC	DI	300	300	75	75	0	
SC	DI	100	100	25	25	0	

Verify the Gas Receipts per each Jurisdiction.

By coincidence, the Gallons Purchased equals their Taxable Gallons.







	Error Message:	E_TAX_0051
*User ID: (E-mail address)	First Time User / Initial Access Setup	*Password: Forgot Your Password

- · All transactions are considered valid and legally binding once you click "Submit" below.
- · Your account can only be accessed by your User ID and valid password.
- If this is your first time logging into the IFTA/Intrastate on-line system, click in the First Time User/Initial account setup link above.
- · If you have forgotten your password, click on the "Forgot your password" link above.
- Once logged into the system, as a security measure, you will automatically be logged out if the system remains idle for more than 30 minutes.

! Error Message: E_TAX_0051.



Payment Error Codes

Error Code	Reason	How to Resolve?
4	Error	 Contact the banking institution and verify if a debit block exists on the account. If a debit block does exist, provide the banking institution with NCDOR's debit block number: 9044030460 If the error code message includes a reference #, call the number displayed and provide it to the agent.
5	Declined	1. Try a different payment type or method.
6	Verification Failed	 Verify the zip code entered on the payment screen is the zip code that appears on the credit/debit card or bank statement. Contact the issuing card agency to verify the zip code used.
18	Undefined_Item	 Verify the credit card number entered on the payment screen matches the card number on the credit card. Verify all required fields are complete. Verify all required fields do not contain invalid characters .



MOTOR CARRIER IFTA INTRASTATE WRAP UP & OVERVIEW

- ✓ Using the Motor Carrier IFTA/Intrastate e-File Application is Easy & User-Friendly!
 - No Paper Returns to file, no manual calculations, convenient payment options and provides immediate acknowledgement of successful transmission.
- ✓ Log in at anytime and remember that the Web Application is available 24/7.
- ✓ Easily accessible through our <u>www.ncdor.gov</u> website by going to *Taxes and Forms* → *Motor Carrier* (IFTA/IN) → Ready to file your *Taxes?* → File and Pay by Motor Carrier (IFTA/IN) e-File → Submit.
- ✓ Use the *User Management* Option to: *Add a User* and/or *Remove a User.*
- ✓ Error Messages and Error Codes are easy to work through by:
 - Login Verifying you are using the correct E-mail Address and/or Password.
 - **Return** Verifying Schedule A's Total Miles and Total Gallons are correct; Verifying what was entered on Schedule B equals what was entered on Schedule A.
 - **Payment** Verifying that the Zip Code entered on the Payment Screen matches the Zip Code on the Billing Statement and the Card Number entered matches the Card Number displayed on the Debit/Credit Card.

