STATE OF NEW HAMPSHIRE DEPARTMENT OF SAFETY ROAD TOLL BUREAU

IFTA PROCESSING CONSORTIUM

QUICK REFERENCE USER GUIDE

Colby, Karen 10/22/2018

Road Toll Bureau: (603)271-2311. Hours of operation: 8:15AM - 4:15PM (Eastern), M-F (excluding State holidays).

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OVERVIEW

Welcome to the New Hampshire Department of Safety Road Toll Bureau. (NH DOS RTB), International Fuel Tax Agreement (IFTA) Returns Processing System! This fully electronic platform enables authorized users to access their IFTA account online to renew their IFTA License, order additional decals, file tax returns, make payments and communicate with the NH DOS RTB about their IFTA account. This state of the art intuitive system provides real time online access and support by using the latest safe and secured encrypted technologies. This system is part of a shared tax administration platform for processing IFTA taxes through the cooperative efforts of several IFTA member jurisdictions. This partnership of jurisdictions is known as the IFTA Processing Consortium or "IPC". The platform, its components, and services are provided through Explore Information Services, LLC.

INTERNATIONAL FUEL TAX AGREEMENT (IFTA)

To simplify the reporting of fuel used by interstate and inter-jurisdictional motor carriers, New Hampshire participates in the International Fuel Tax Agreement (IFTA). IFTA is an agreement among 48 participating states and 10 Canadian provinces which allows qualified commercial vehicles to travel throughout those jurisdictions and pay the required motor fuels use taxes. Vehicles displaying valid licenses and decals issued by a base jurisdiction may travel in any other jurisdiction.

BACKGROUND

The NH DOS RTB is implementing this new IFTA returns processing system as part of its initiative to streamline the way we do business. Electronic filing of IFTA returns, renewal requests, making payments, and other actions related to your IFTA account is part of this initiative. Anyone with Internet access and proper authorization can file an IFTA return electronically through our new IFTA system. Our goal is to have all of your interaction with the NH DOS RTB as it relates to your IFTA account take place within this electronic environment.

There are several benefits to e-filing your IFTA returns:

- Saves time, IFTA e-filing is the fastest way to file your return.
- Electronic filings are processed immediately, even if you wait until the due date to file.

- Does not require special software or hardware.
- Electronic filing and payment is **FREE**!
- Saves money by eliminating postage and other mailing costs.
- Reduces errors, by performing necessary computations for you.
- Avoids mail delays.
- You receive immediate confirmation that we received your IFTA report.
- You can print a copy of your electronic IFTA report for your records.

We urge all taxpayers to take advantage of electronic filing as the most convenient way to file your IFTA quarterly returns.

PURPOSE OF THIS USER GUIDE

The purpose of this Quick Reference User Guide is to provide an authorized user of the NH IFTA IPC System the necessary information to do the following:

- 1. Create an online User Account
- 2. File IFTA tax returns
- 3. Make payments
- 4. Renew your IFTA License and receive IFTA decals
- 5. Order additional IFTA decals
- 6. Add, change, or delete contacts
- 7. Review account status
- 8. Communicate with NH DOS RTB about your IFTA account

Please be advised that this Guide is not a fully comprehensive reference text to all functions available within the IPC system. This Guide has been designed to provide you with a basic understanding of how to access the system, navigate through the system, and conduct transactions affecting your IFTA account. The information and screens provided in this guide are designed as examples only and may not reflect the final system view in the productions environment. For more information please visit the NH DOS RTB website, <u>https://www.nh.gov/safety/divisions/administration/roadtoll</u>, or contact us at (603) 271-2311.

GETTING STARTED

Setting up a User Account is easy! You will need some basic information to access the system and create your own, secured online access. Here are the items you will need to get started:

 A unique IFTA Account Number. This is a system generated number identifying your business as an IFTA Licensee registered with the New Hampshire Road Toll Bureau. If you are a current NH IFTA Licensee you will find your IFTA Account Number (also known as <u>Motor Carrier Account</u>) on your IFTA License, as shown in the example below.

	NEW HAMPSHIRE INTERNATIONAL FUEL TAX AGREEMENT Department of Safety Road Toll Bureau 33 Hazen Drive Concord, NH 03305 2017 IFTA LICENSE	Effective Date 01/17/2018 Expiration Date 12/31/2017
IFTA License Number NH99999999900		Control Number: 00CV9GS
JOHNNY CASH 33 HAZEN DRIVE CONCORD, NH 03301	-	

- 2. Your company's Taxpayer Federal Identification Number.
- 3. Your personal or company's **Email Address**. By entering your email address where prompted, the NH DOS RTB can provide you with additional assistance related to your IFTA account. System updates, return and renewal availability, answers to inquiries, and other communications can take place through email in a timely fashion.
- 4. A User Name. You will need to create your own User Name, which will be used each time you access the system. Your User Name can consist of six (6) to twenty five (25) characters. HINT: Create a name that is easy to remember. When you enter a User Name, the system will check to see if it is unique. If it is not, you will be prompted to choose a different name.
- 5. Access to the **Internet**. The system requirements to access the NH IFTA Returns Processing site are as follows:
 - A) Adobe Acrobat Reader Adobe Acrobat Reader version 7.0 or higher is required for viewing PDF files that are created by the IFTA IPC System. This software can be obtained from Adobe's web site at: <u>http://get.adobe.com/reader/</u>.
 - B) Internet Explorer (IE) Version 11 or higher;
 - C) Latest version of Chrome, Firefox or Safari;
 - D) Java Script must be enabled to successfully run this site.

The website is currently available at the following link: <u>https://nh.iftaipc.com/</u>. This will take you to the login page so you can create your account.

CREATING AN ONLINE ACCOUNT

Since this is the first time you are accessing the new system, a one-time setup of your account is required. The login page will look similar to the screen shot below:

New Hampshire Department of Safety	CIPC IFTA Processing Consortium	New Hampshile Department of Safety
Login		Help
QA		
Welcome		
Please Log in! User Name: Password: Login		
Forgot your username? Click Here if you forgot your username Forgot your password? Click Here if you forgot your password		
Do not have a userid? <u>Click here to request internet access to your account or agency</u>	******	*****
The New Hampshire IFTA IPC System is an online processing system allowing the	e Department of Safety to manage the requirements of the International Fuel Tax A	greement, (IFTA).
This system has been designed to permit motor carriers to register for IFTA, file IF	TA tax returns, make payments and communicate with Department of Safety in a s	afe and secure electronic environment.
The Department of Safety is here to assist you. Please contact us at (603)271-23	11, or by email at <u>NHIFTA@DOS.NH.GOV</u> .	Powered by Explore

1. Click on the link to "Request Internet Access to Your Account or Agency", and you will be routed to the following page:

New Hampshire Department of Safety	CONSORTIUM	New Hampshire Department of Safety
Login		Help
QA Please type in the letters or numbers you see in the following image. The letters a	re case sensitive and will appear [a-z] or [A-Z] and numbers will be [1-9]. If you have ℓ	difficulty using this page, please contact us at 603-271-2311 for assistance.
Characters		
Continue Get New Image		Powered by Explore
- Road Toll Bureau: ((603)271-2311. Hours of operation: 8:15AM - 4:15PM (Eastern), M-F (excluding State	holidays).
	NH.goy Road Toll Bureau Privacy Policy Accessibility Policy IFTA Inc.	
12/28/2017 11:26:30 am Build Date 11/30/2017;Version 2.6.9.1421 Date and time listed in this website are re <u>Contact Us</u> <u>Site Requirements</u> <u>Site Map</u>	presented in Eastern Standard Time.	Session Will Timeout at 12-10:30

2. This page is commonly called a "Captcha Page". Enter the letters or numbers you see in the image. Letters are case sensitive. If you cannot read the image, click on the button "Get New Image". Once you have entered the letter or numbers in the image, select the Continue button. This will take you to the Eligibility Requirements section, shown on the following page.

New Hampshire Department of Safety	IPC IFTA Processing Consortium	New Hampshire Department of Safety
Login		Home Help
QA		
Eligibility Requirements		
In order to register for online access to your NH IFTA IPC account, you must me	et the following Eligibility Requirements:	
1. Account Holder agrees to adhere to the Terms and Conditions of Use of	the NH IFTA IPC System.	
2. Account Holder must have an active and valid e-mail account.		
3. Account Holder agrees to file IFTA Tax Returns and make payments through	jh the electronic platform.	
4. Account Holder agrees to comply with reporting, payment, recordkeeping,	and license display requirements as specified in the International Fuel Tax Agreement, IFT	Ā.
5. NH IFTA IPC System Site Requirements include:		
A) Adobe Acrobat Reader - Adobe Acrobat Reader version 7.0 or higher Adobe's web site at: <u>http://get.adobe.com/reader/</u> .	is required for viewing PDF files that are created by the IFTA IPC System. This software of	can be obtained from
B) IE Version 11 or higher.		
C) Latest version of Chrome, Firefox and Safari.		
D) Screen Resolution of 1024x768.		
E) Java Script must be enabled to successfully run this site.		
Continue	Cancel	Powered by Explore

3. Read the **Eligibility Requirements** and if you agree, select the **Continue** button. This will take you to the **User Account Information** page, shown below.

-Type of Account-						
 Carrier 		○ Licensing Age	nt			
-Account Information	0000	Acct Number	Physical Add	ress Zip		
Account Number *	2222					
Account Postal Code 1	* Physical	Code, and all	9 numbers, n	o dashes		
Taxpayer ID*	123123123 ×	for FFIN				
Taxpayer ID Type*	FEIN 🗸					
Personal Information						
Company*						
Name						
First Name*						
Middle Name						
Last Name*						
Suffix						
E-mail *		Each user must have a	a unique E-mail address	(not a shared E-mail address)		
Phone Numbers —						
Phone (main) *		Ext.		Phone Country*	United States 🗸	
Fax (main)			Mailing	Fax Country	🗸	
Street *						
Street 2			Address			
Postal Code *	Find Cities Clear		Jurisdiction *	V		
Citv *						
Country	United States V					
,						
Office Default Prefere	ences					
L						
User Login						
User Name:*		Jser Name can contain unde	erscore, period and alpha	numeric characters and must be	írom 6-25 characters.	

- 4. The User Account Information page contains several fields that must be filled out. Among those fields are the IFTA Account Number, FEIN Number, and Email Address. Any field proceeded by an ASTERICK (*) <u>must</u> be filled in.
- 5. When all required fields are filled in, select the **Create** button. If a required field is left blank or there are any errors, the system will re-display the page with **red "x" marks** next to the fields where the errors exist. This will permit you to make the necessary corrections. Once the corrections are made select the **Create** button again.

6. This will take you to the **User Account Request Acknowledgement** page. This page will inform you that your request has been accepted. An email will be sent to you acknowledging the receipt of your request.

Once your user account request has been received by the NH DOS RTB, it will be reviewed to determine if online access should be approved or denied. The review will consist of verification of all the data entered to ensure safety and confidentiality of your tax information. When your request has been approved you will receive an email from the NH DOS RTB informing you that you have online access to the State of NH IPC IFTA Processing Consortium, see example (**A**). In a separate email you will receive a temporary password, see example (**B**). Once you have accessed your account with the user name and temporary password provided, you will be redirected to the **Maintain Your User Account** page to **Create a New Password**. If your request is denied, you will receive an email from the NH DOS RTB giving you information on how to contact us to discuss the matter further.

(A) Dear COMPANY NAME,

This email message is to inform you that a new user account has been created for you in the New Hampshire IPC registration system. Select the following link to access the New Hampshire IPC login page. From this page you will be prompted to enter your user name and password. A password will be sent in an email message to follow.

https://nh.iftaipc.com/

User name: ab.cdefg

(B) Dear COMPANY NAME,

Following is your New Hampshire IPC temporary password.

Password: AbCd45~@# (example only)

Once you have accessed your account with the user name and password that have been provided, you will be redirected to the Maintain Your User Account page to create a new password.

** **Please Note:** Due to the unusually high volume of requests of first time users of the new system, we ask for your patience in receiving a reply to your request for online access. NH DOS RTB will make every effort to reply to your request within five business days of receipt.

LOGGING IN

Once you have been approved as an online user, you may login to begin using the system. Simply access the website, which will be available beginning July 1st, 2018, using the following link: <u>https://nh.iftaipc.com/</u>. Enter your **User Name** and **Password**. You will then be asked to review the **Terms and Conditions of Use**. After reviewing the text, select the **Accept Terms of Use** button. The **User Home Page** will be displayed. Licensees in good standing, *(please see note below), can begin to work on their accounts without the assistance from the NH DOS RTB. From the **User Home Page** you can access several different types of actions affecting your IFTA account. Information will be provided throughout this Guide regarding how to navigate the different options.

** **Note:** If there are any issues with your account which prohibit you from accessing your account, renewing your company's IFTA license, or ordering additional IFTA decals, please contact NH DOS RTB. Our staff will be available to assist you Monday through Friday, 8:15AM through 4:15PM.

USER HOME PAGE

The **User Home Page** will look like this:

Logout
count 9999 - JOHNNY CASH
Welcome Karen Colby of JOHNNY CASH
Please select a process shown below.
Business - Johnny Cash <u>Settings</u>
Account 9999 - IOHNNY CASH Settings
Account 0000 Dominin OAOT Settings
Work On My IFTA Account

The User Home Page allows you to do the following:

- 1. View the **Business Settings.** Any changes would have to be made by contacting the office at NH RTB.
- 2. View and change the **Account Settings**. This would include various demographic information about your account (i.e. location address, mailing address, phone number, contacts, email addresses add, change, delete).
- 3. Work on IFTA. This is the menu choice which will enable you to file tax returns, make payments, renew your license, order additional decals, request cancellation of your IFTA license, request refunds of credits accrued, and conduct other business related to your IFTA account. This menu item is where most of your interaction regarding your IFTA account will take place.

WORK ON IFTA

The **Work on IFTA** page will allow you to select the License Year you would like to work with and will give you a series of menu selections for actions you will be permitted to perform. The page automatically defaults to the **current** license year.

Account 9999 - JOHNNY CASH 2A								
Work On IFTA for Lice	ense Year 2018 (Taxable Mileage Ranking =	= Not Available)						
Return to Previous Pag	le							
1. Select the License	Year you would like to work with: 2017 2	018						
2. Select the 2018 Lice	ense you would like to work with: 01/01 -	12/31 Filed, Not Paid	I					
3. What would you lik	e to do?							
Account 2018 License View Account Balance Edit License Make a Payment View Renewal Form View Local Orders View License Summary								
Effective	License	Quarter	Return	Return Status	Date	Action		
01/01 - 12/31	Original (Filed, Not Paid)	4						
		3						
		2						
		1						

Please be advised that accounts that are flagged for delinquent, unfiled, and/or unpaid tax returns will be prohibited from executing certain actions (ordering decals or renewing a license, for example). If your account is flagged, a **red** notice will be located next to your account name and number at the top left side of the screen. Please contact the Road Toll Bureau at (603)271-2311 to discuss your account if it is flagged.

Below is a list of the functions users will be able to access if their account is in good standing:

- View License/Decal Orders, Return Information and Return History for their account.
- Start, Edit, File, and Pay for IFTA Returns for their account.
- Start, Edit, File, and Pay for IFTA License Renewals for their account.
- Start, Edit, File, and Pay for IFTA Decal Orders for their account.
- View Payment History.
- Select invoices to pay.
- View Credit Balance.
- Request Refunds.

FILING AN IFTA RETURN

Filing your return online is easy! This chapter will walk you through the process, and will provide you with some handy tips for successfully filing your return. Once your online access is established, you can file original returns on or before the due date, make payments on any IFTA taxes that are due, and request a refund of accumulated IFTA tax credits.

The system even allows you to place your return on a "shelf" for completion at a later time. *Remember, placing a return on a "shelf" does not mean that the return has been filed with the Road Toll Bureau. Returns not completed or filed on or before the due date may result in late filing penalties and interest.*

To get started, please go to your **User Home Page** and click on **Work on IFTA.** The page will default to the current license year. Returns that are available to be filed will have a link enabled. The screen shot on the following page shows what you will see in the 2018 year. Remember, returns that are not yet due cannot be viewed, the links are disabled.

Work On IFTA for License Year 2018 (Taxable Mileage Ranking = Not Available)								
Return to Previous Page								
1. Select the License	e Year you would like to work with: 2013	2014 2015 2016 201	<u>7</u> 2018					
2. Select the 2018 Li	cense you would like to work with: 07/01	12/31 Paid						
3. What would you li	ike to do?							
Account View Account Balar Make a Payment Maintain Billing Not	2018 License Edit License Cancel License ice View Renewal Fo View Decal Order Order Additional I View / Generate 1 View License Doc View License Sur	rm s <u>becals</u> <u>emporary Decal Perm</u> <u>ument</u> <u>imary</u>	2018 Returns Start a Quarterly Return View a Quarterly Form					
Effective	License	Quarter	Return	Return Status	Date	Action		
07/01 - 12/31	Original (Paid)	4 2 Dotum Form				Start this C2 rature		
-	1			1				

The screen above shows the 3rd Quarter Return for 2018 is due. There are two different links you can choose from. Either click on *"Start a Quarterly Return"* or click on the specific return you wish to file. Once you click on one of the links, the you will be directed to the screen shown on the following page:

	Logout	Actions	Reports	Tools						I	FTA	Home
A	ccount 9999 - JOHN	INY CASH										
Ĩ.	- Dec 2047 (4 Outertante Datum (D										
	n Progress 2017 G	4 Quarterly Return (Dt	ie on 01/31/2018)									
	Return to Previous F	age										
	Enter all necessar	y Return information b	elow - once all fuel so	hedules are ma	arked as compl	lete, click 'Save	e and Calculate Taxes'			1		
										/		
	-Fuel Schedule De	tails									_	
	Fuel	Total Ifta Miles	Total Non-Ifta Miles	Total Miles	Total Gallons	MPG	MPG Method	Status	V			
	Diesel	0	0	0	0	0.00	Use Calculated	Not Started	Edit	Set No Operations		
1												
	Shelve for Now Save Save and Calculate Taxes Cancel											
								_				

Click on the **Edit** link. This will take you to the data entry screen for the return. The data entry screen will look like the screen shots on the next two pages.

Department o	w Hampshire of Safety		(P	CIFTA Processing Consortium			Ne D	w Hampshile epartment o	of Safety		
Logout A	ctions Reports 1	ools				License	IFTA	Home	Help		
Account 9999 - JOHN	INY CASH										
4 7											
In Progress 2017 (Q4 Quarterly Return for Diesel (Due	on 01/31/2018)									
Return to Previous	Page										
Enter all necessa	Enter all necessary Return Fuel Schedule information below and click 'Save and Continue'. Additional information on each field is available through the Help menu above.										
Total IFTA Miles 0 Total Non-IFTA Miles 0 Total Miles (All Jurisdictions) 0 Total IFTA Gallons 0 Total Non-IFTA Gallons 0 Total FAG Gallons 0 Total FAG Gallons 0 Total FAG Gallons 0 Output Use Calculated Comments:											
For each juri	sdiction to be included in the	nis return iselect t	he jurisdiction and	d click Add							
Jurisdiction:	AL - Alabama	✓ A	dd				-**		le colo all'atticana		
Tax Data	lurindiction	Tota		Taxabla Milaa		Id all USA Julison			Junsaicuons		
0 2220	NH - New Hampshire	1018	0				0				
0.4170	CT - Connecticut		0	0			0	^			
0.2200	DE - Delaware		0	0			0				
0.3340	IL - Illinois		0	0			0				
0.4700	IN - Indiana		0	0			0				
0.2160	KY - Kentucky		0	0			0				
0.2400	MA - Massachusetts		0	0			0				
0.3455	MD - Maryland		0	0			0				
0.3120	ME - Maine		0	0			0				
0.3900	MI - Michigan		0	0			0				
0.3430	NC - North Carolina		0	0			0				
0.4420	NJ - New Jersey		0	0			0				
0.3815	NY - New York		0	0			0	~			
0.0000	ALL ALL		-				-				

0.2800	OH - Ohio								~
0.1300	OK - Oklahoma								
0.0000	OR - Oregon								
0.7470	PA - Pennsylvania								
0.3300	RI - Rhode Island								
0.1800	SC - South Carolina								
0.2800	SD - South Dakota								
0.2100	TN - Tennessee								
0.2000	TX - Texas								
0.2940	UT - Utah								
0.2020	VA - Virginia								
0.3100	VT - Vermont								
0.4940	WA - Washington								\sim
0.0000		Î		1		1			
You are viewir	ng page 1 of 1. There we	re 49 records found.							
N									
Non-IFTA (Exe	empt^) Miles & Gallons –								
Non-IFTA Mile	S	0		Non-IFTA Gallons	**	0			
* Exempt Jurisdiction(s): Alaska, District of Columbia, Hawaii, Mexico, Northwest Territories, Nunavut, Yukon Territory ** Non-IFTA Gallons includes: 1) Fuel Purchased in Non-IFTA Jurisdictions, 2) Fuel Purchased without Tax or 3) Fuel Purchased without Receipts									
Sho	lvo For Now	Savo		Save and C	h	Cancol			
Sile		Jave		Save and C	711	Cancer			

The data entry screen will allow you to enter distance (miles) and fuel information for the quarter you are filing. The top third of the screen is populated based upon the information you enter on each jurisdiction line and/or for "Non-IFTA" activity. You can begin populating miles and fuel in the appropriate lines. Below is a screen shot of what the page will look like with the data populated in certain jurisdictions, including New Hampshire.

Total IFTA Miles		83772			
Total Non-IFTA Mi	les	0			
Total Miles (All Jurisdi	ctions)	83772			
Total IFTA Gallons	3	16576			
Total Non-IFTA Ga	allons	0			
Total Fuel in Gallons		16576			
Miles Per Gallon		5.05 Us	se Calculated 🛛 🗸	Comments:	^
					\sim
✓ Taxable Miles matc	h Total Miles for all Jurisdictions				
⊢IFTA Miles & Gallon	IS				
For each jurisdiction	to be included in this return, sele	ct the jurisdiction and click Add.			
Jurisdiction: AL - A	labama 🗸	Add		USA Juriadiationa	Add all CAN Jurisdictions
T D (Add all CAN Julistictions
lax Rate	Jurisdiction	I otal Miles	Tax Paid G	allons	Info
0.2220	NH - New Hampshire	60000		13231	
0.4170	CT - Connecticut	2230		0	
0.2400	MA - Massachusetts	15526	5	2649	
0.3120	ME - Maine	3266	5	583	
0.3785	NY - New York	2750)	113	
-Non IETA (Exomp	t*) Milos & Callons				
Non-IETA Miles		Non-II	IETA Gallons **	0	
Non-II TA Miles	0	Non-II		0	
* Exempt Jurisdicti	ion(s): Alaska, District of Columbia as includes: 1) Eucl Purchased in	a, Hawaii, Mexico, Northwest Territories, Non-IETA, Jurisdictions, 2) Fuel Purchas	, Nunavut, Yukon Territ sod without Tax or 3) F	tory upl Purchasod without Pu	acointe
	is includes. If I dell' dichased in				5061913
Shelve F	For Now	Save	Save and Continue	Cancel	
1	1		2	3	
		29AAA		3)

Once the information has been entered, there are four (4) choices (see previous page):

1. **Shelve for Now:** This means you have populated the return but have not completed it, calculated taxes or credits due, filed the return, or paid for any taxes due. You may come back to the return at any time to complete it.

**Note: This also means the return is not considered filed and received by the Road Toll Bureau. If the return is completed after the due date, interest and penalties will apply.

- 2. Save and Continue: This is the first step towards completing and filing the return.
- 3. **Cancel:** This will save the data you have entered and will return you to the previous screen. <u>This does not</u> <u>complete or file the return</u>.

Once you have entered all of the information for your return, select **Save and Continue**. The next page shows the screen you will see when you select **Save and Continue**.

Departmen	New Hampshire it of Safety			iPC IFTA Processing Consortium		
Logout	Actions	Reports	Tools			IFTA
Account 9999 - Jo QA	OHNNY CASH					

In Progress 2017 Q4 Quarterly Return (Due on 01/31/2018)

Return to Previous Page

Enter all necessary Return information below - once all fuel schedules are marked as complete, click 'Save and Calculate Taxes'

Fuel Schedule Details										
Fuel	Total Ifta Miles	Total Non-Ifta Miles	Total Miles	Total Gallons	MPG	MPG Method	Status			
Diesel	83772	0	83772	16576	5.05	Use Calculated	Completed	Edit		

[Shelve for Now	Save	Save and Calculate Taxes	Cancel
			2	3

You now have four choices: Shelve for Now, Save and Calculate Taxes, and Cancel.

1. **Shelve for Now:** This means you have populated the return but have not completed it, calculated taxes or credits due, filed the return or paid for any taxes due. You may come back to the return at any time to complete it.

**Note: This also means the return is not considered filed and received by the Road Toll Bureau. If the return is completed after the due date, interest and penalties will apply.

2. **Save and Calculate Taxes:** This will save the data entered and calculate the taxes due for each reported jurisdiction and determine a total amount due.

** Note: If the return is filed after the due date, interest and penalty will be calculated for you.

3. **Cancel:** This will save the data that has been entered, and returns you to a screen where you may re-select this return to resume entering information or to file the return. <u>This does not complete or file your return</u>.

Once you have entered all data and you are ready to begin filing your return, select **Save and Calculate Taxes.** The next page shows the screen that will appear after you select **Save and Calculate Taxes.**

New Har Department of Sa	npshire afety				đ	C IFTA Proc Consortiu	essing m					New Hampshire Departmen
Logout Action	is Repo	orts Tool	S							License	IFTA	Home
<u>ccount 9999 - JOHNNY (</u> A	CASH											
In Progress 2017 Q4 Q0 Return to Previous Page	uarterly Return (I	Jue on 01/31/2018	Confirm	Keturn Sul	bmission							
View in Report Format												
Quarterly Return 0 De	etails:											
Total Tax Total Interest			\$170.09 \$0.00									
Total Penalties			\$0.00 \$0.00			Fuel Diesel	MPG 5.05	MPG Met Use Calcu	hod ulated	MPG Comr	nents	
Total Other			\$0.00									
Fuel Schedule Details	Total Miles	Taxable Miles	MPG	Method	Taxable Gallons	Tax Paid Gallons	Net Taxable	Gallons	Tax Due ((Credit)	Interest Due	Total Due
Diesel	83772	83772	5.05	UC	16589	16576	13		\$170.09		\$0.00	\$170.09
Return Totals:	83772	83772			16589	16576	13		\$170.09		\$0.00	
File	Cancel										10	Powered by Explor

Select **File** to continue, shown above. If you want to view the Fuel Schedule Details click on the little green "+" sign as shown above.

edentials —									
View License Decument									
view License Document									
voices Related to	this License								
ne following invoice	s are either pa	id or due but not paid. Please select the	Invoice(s) th	nat you would	like to pay at this tim	IE.			
Orders ———									
Select Invoice	Invoice #	Invoice Description	Date Due	Amount	Credit Pending	Adjustments	Amount Due	Amount Paid	Actions
001001 1110100									
	<u>83637</u>	Account 9999, Lic Year 2017, Ord 0	1/17/2018	\$0.00	\$0.00	\$0.00	\$0.00	<u>\$0.00</u>	Comments
	<u>83637</u>	Account 9999, Lic Year 2017, Ord 0	1/17/2018	\$0.00	\$0.00	\$0.00	\$0.00	<u>\$0.00</u>	Comments
Returns	<u>83637</u>	Account 9999, Lic Year 2017, Ord 0	1/17/2018	\$0.00	\$0.00	\$0.00	\$0.00	<u>\$0.00</u>	<u>Comments</u>
Returns	83637	Account 9999, Lic Year 2017, Ord 0	1/17/2018	\$0.00	\$0.00	\$0.00	\$0.00	<u>\$0.00</u>	Comments
Returns	83637	Account 9999, Lic Year 2017, Ord 0	1/17/2018	\$0.00	\$0.00	\$0.00	\$0.00	<u>\$0.00</u>	Comments
Returns Select All Select N Select Invoice	83637	Account 9999, Lic Year 2017, Ord 0	1/17/2018	\$0.00 Amount	\$0.00 Credit Pending	\$0.00 Adjustments	\$0.00	\$0.00 Amount Paid	Comments

By selecting **File**, you are taken to the above screen. This screen enables you to select the return for payment. At this point, the return has been filed and a filing date has been established. <u>Please be advised that taxes have</u> <u>not yet been paid</u>. Click on **Select Invoice** then **Pay Selected Invoices**. The next screen is shown on the following page.

Department	ew Hampshire of Safety		IPC Cont	Processing	1		New I Dep	lampshire artment
Logout A	Actions Re	ports Tools				License	IFTA	Home
ccount 9999 - JOH A	NNY CASH							
Verify Invoices So Return to Previous Invoice Invoices Selecte	Plected to Pay Page ed to Pay							
The following iten	ns have been selecte	d to be paid.						
Invoice #	Туре	Invoice Description	Date Due	Amount	Credit Pending	Amount Due	Amount Pa	id
<u>83643</u>	IFTA Return	2017 Q4 Diesel Quarterly Return 0	01/31/2018	\$170.09	\$0.00	\$170.09		
Continue to Pay Application Syst Total IFTA Return Grand Total	ment em Is Invoices				Amount Due \$170.09 \$170.0 9			
• Verify the Select the Continue	nvoices Selected to F Continue button to pr Cancel	Yay occeed to the payment options page or selec	ct Cancel to be taken back to the p	revious page.				-
		Road Toll Bureau: (60:	3)271-2311. Hours of operation: 8:	15AM - 4:15PM (I	Eastern), M-F (excluding S	state holidays).		

After reading the instructions, click on **Continue** and you will be taken to the **Payments Page** as shown on the following page.

Account 9999 - JOHNNY CASH QA				
Paid Original IFTA License for 2017 effective 10/01 - 12/31 Payment Options				
Return to Previous Page				
Potential Available Credit				
Apply to Invoices Re-Select Invoices				
Invoice # Invoice Description	Amount	Credit Pending	Amount Due	
Bill Summary	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	φ0.00	\$170.05	
Total IFTA Returns \$170.09 Total Amount Due \$170.09				
Select a payment method □ • • • • • • • • • • • • • • • • • • •				
When paying by check, include one copy of the invoice with payment. Department of Safety Road Toll Bureau 33 Hazen Drive Concord, NH 03305 (603) 271-2311				
Pay via Credit Card				
Process Payment Cancel				5

The **Payments Page** will enable you to make your payment electronically by using a credit card, or by writing a check and mailing it in. The check must be sent with a copy of the invoice, and postmarked by the post office on or before the due date. Click on the invoice numbered (circled above) and you will be able to print a copy of the invoice. If you choose to pay electronically with a credit card, click on the option and then click on the button **Process Payment.** You will be brought to an IPC Payment Page to enter your Credit Card Information, (see IFTA IPC Payment Page, shown on the next page).

Once the payment has been accepted and processed, you will be redirected to a page where you may print a receipt for your payment and/or request an email receipt. *Please be advised that for your safety and confidentiality, the credit card information must be entered each time you make a payment. The Road Toll Bureau does not store this information.*

IFTA IPC PAYMENT PAGE

Review Your O	rder		
Total Amount: USD	10.00		
<u>« Return to (DEV) IFT/</u>	A Processing Consortium (IPC)	Payment Page	
Pay With Your	Credit Card		
Cardholder Name	Credit Card Number	Expiry Date (MMYY)	
	CORE VISA COSCOVER	1	
Security Code			
CVV2 is the Visa term for the 3 the back of the credit card (Visa	3-digit security code on a and MasterCard), For		
American Express, it is 4-digits a	ind located on the front.		
Address	7		
City	State/Drovince	ZID/Dostal Code	
	Alabama		
Country			

Fill in the required information and click on **Pay with Your Credit Card.** Once the credit card payment has been processed, it will show as paid on your account.

RENEWING YOUR IFTA LICENSE

On or about **November 1st** of each year, an additional function will be available for selection on the **current** license year screen. A menu item will be shown for the upcoming renewal year. For example, on November 17th, 2017 the 2018 renewal option became available in the NH IFTA IPC. The selection will be displayed on the screen as **Renew License**, as shown on the following page.

Departmen	New Hampshire t of Safety			iPC IFTA Processing Consortium		
Logout	Actions	Reports	Tools		Audit	IF1
QA						
Work On IFTA f	or License Year 20	18 (Taxable Mileag	ge Ranking = Not A	vailable)		
Return to Previo	us Page			\frown		
1. Select the Lie	ense Year you wo	uld like to work wi	th: <u>2010</u> 2011 20	<u>12 2013 2014 2015 2016 2017</u> 2018		
2. What would y	ou like to do?					
Account <u>View Account</u> <u>Make a Paym</u> <u>Maintain Billin</u>	Balance ent g Notice	2018 L Rene View	icense ew License Renewal Form			

By selecting this option, you will be taken to the page where you will be able to enter information to renew your license and order the next year's decals, as shown on the following page.

In Progress Renewal IFTA License	for 2018 effective 01/01 - 12/31			
Return to Previous Page				
To order additional Decals for this	License, please select the link below:			
Note: 2 axle vehicles less than or en	al to 26 000 pounds with or without a trailing unit do	not require an IETA license	K	
License Period	01/01/2018 - 12/31/2018	Vehicles Requiring Decals		
USDOT	Registrant Only			
Filing Period Preference	Quarterly			
Fuel Types]
Click the checkbox for each fuel typ	e used in your qualified motor vehicles.			
✓ Diesel	Gasoline	Ethanol		
	Gasohol	Methanol	E85	M85
🗆 A55	Biodiesel			
Bulk Fuel Storage				
Do you have bulk storage of fuel? *	V			
Save Save and Calculate	Fees Cancel			- C1
				50

Certain information about your account will already be filled in for you, based upon information you provided in the previous license year. For example, as shown above, if you operated your vehicles using diesel fuel, and reported diesel fuel use in the previous year, diesel fuel will be selected. You may select additional or different fuel types if applicable. You must enter the **number of vehicles** needing decals and whether or not you have **bulk storage of fuel**. Once you have entered that information, select the **Save and Calculate Fees** button.

After selecting **Save and Calculate Fees**, you will be taken to the **In Progress Renewal IFTA License – Confirm Order Submission** page. As with original licenses, a decal order is automatically generated. Click the **File** button to file the renewal.

In Progress Renewal IFTA L	icense for 2018 effective 01/01 -	12/31 Confirm Order Submission	
Return to Previous Page			
Order Information			
License Order Number	0	Order Date Original Fee Amount	01/13/2018 \$10.00
- Notice			
User Maintained Text. To be	updated by the jurisdictions		
File	Cancel		

Once you file your order you will be brought to payment page. Follow the same directions as the payment of a return, beginning on page 25.

PAYING ACCOUNT BALANCES

If you have a balance due on your account you can make a payment by going into **Work On My IFTA Account**, and choose **View Account Balance**.

QA									
Work On IFTA for License Year 2018 (Taxable Mileage Ranking = Not Available) Return to Previous Page 1. Select the License Year you would like to work with: 2010 2011 2012 2013 2014 2015 2017 2018 2. Select the 2018 License you would like to work with: 01/01 - 12/31 Paid 3. What would you like to do? 2018 License 2018 Returns									
Account 2018 License 2018 Returns View Account Balance Edit License Amend a Quarterly Return Make a Payment View Renewal Form View a Filed, Not Paid Quarterly Return View License Document View License Summary									
Effective	License	Quarter	Return	Return Status	Date	Action			
01/01 - 12/31	Renewal (Paid)	4							
		3							
		2		E1 1 1 1 1	05/04/0040				
		1	Quarterly Return 0	Filed, Not Paid	05/21/2018				

You will be brought to the **Account Balance Summary** screen, shown on the next page:

QA							
Account Balance Summary							
Return to Previous Page							
Coutstanding Balance Summary							
Application System	Amount Due						
Total IFTA Returns	\$100.82			_			
Giand Total	\$100.02						
$_{ m \Gamma}$ Pending Refund and Reserve Credit Summary—							
View Credit Balance							
Pending Refund(s)							
There are no pending refunds for this account							
Credit Reserved on Invoice(s)							
There are no reserved credits							
The following invoices are due but not paid. Please s	select the Invoice(s) that you would like to pa	v at this time.					
		,					
Select All Select None							
Salast Invoise Invoise # Type	Invoice Deparimtion	Data Dua	Amount	Credit Dending	Amount Duo	Amount Daid	Actions
91460 IFTA Return	2018 O1 Diesel Quarterly Return 0	04/30/2018	\$100.82	so oo	\$100.82	Amount Palu	Comments
	2010 QT Dieser Quarterly Retain o	04/30/2010	ψ100.02	\$0.00	<i>w</i>100.02		<u>comments</u>
Continue							50

Select the invoice(s) to be paid, and click on Continue.

Verify Invoices Se	lected to Pay						
Return to Previous	Page						
_Invoice							
Invoices Selecte	d to Pay						
The following item	s have been selected	to be paid.					
Invoice #	Туре	Invoice Description	Date Due	Amount	Credit Pending	Amount Due	Amount Paid
<u>91460</u>	IFTA Return	2018 Q1 Diesel Quarterly Return 0	04/30/2018	\$100.82	\$0.00	\$100.82	
- Continue to Payı	nent						
Application Syste Total IFTA Return Grand Total	e m s Invoices				Amount Due \$100.82 \$100.82		
Verify the last of the la	nvoices Selected to Pa Continue button to prod ancel	y ceed to the payment options page or select Cano	el to be taken back to the pr	evious page.			a for

If everything is correct, click on Continue.

QA					
Paid Renewal IFTA License for 2018 effect	tive 01/01 - 12/31 Payment Options				
Return to Previous Page					
Potential Available Credit]
Туре	Amount				
Credit (IFTA Return)	\$0.00				
Apply to Invoices <u>Re-Select Invoices</u>					
Invoice # Invoice Descri	ation	Amount	Credit Pending	Amount Duo	
91460 2018 Q1 Diesel	Quarterly Return 0	\$100.82	\$0.00	\$100.82	
Bill Summary					
Total IFTA Returns	\$100.82 \$100.82				
┌ Select a payment method					
┌					
When paying by check, include one c Department of Safety	opy of the invoice with payment.				
Road Toll Bureau					
Concord, NH 03305	\rightarrow				
(603) 271-2311					
Pay via Credit Card					
					20
Process Payment Cancel					50

You will have the choice to pay by credit card, or to mail in a check. If you choose to **Pay via Credit Card**, it will allow you to do so electronically. If you choose the option to **Pay via Check**, mailing instructions will appear. You will need to print a copy of your invoice to mail with the check paying the balance in full. Once you have selected your choice of payment, click on the **Process Payment** button.

If you choose to pay electronically with a credit card you will be brought to the **IFTA IPC Payment Page**, shown on the next page.

Keview I oui Oi	rder	
Total Amount: USD	10.00	
« Return to (DEV) IFT	A Processing Consortium (IPC)	Payment Page
Pay With Your	Credit Card	
Cardholder Name	Credit Card Number	Expiry Date (MMYY)
Security Code		
CVV2 is the Visa term for the 3	3-digit security code on	
American Express, it is 4-digits a	ind located on the front.	
200 B		
Address		
City	State/Province	ZIP/Postal Code
	Alabama	~

Fill in the required information and click on **Pay with Your Credit Card.** Once the credit card payment has been processed, it will show as paid on your account. Once the payment has been accepted and processed, you will be redirected to a page where you may print a receipt for your payment and/or request an email receipt. *Please be advised that for your safety and confidentiality, the credit card information must be entered each time you make a payment. The Road Toll Bureau does not store this information.*

NEW IFTA LICENSEES

If you are registering for the first time as an IFTA Licensee in New Hampshire, your company's legal name (and trade name, if any) must be duly registered with the NH Secretary of State. Please go to the following website, https://quickstart.sos.nh.gov, and *"Create a User Account"*. When the registration has been completed and you have received a confirmation notice with a business account number, please forward the account number to the NH DOS RTB for our records. Please note that this step <u>may</u> take some time, depending on the background of your company's NH business registration history. The NH Secretary of State is <u>independent</u> of the NH DOS RTB.

As a first time New Hampshire IFTA Licensee, you will need to complete and mail a NH IFTA Application form. This form is available on the NH IFTA link located on the <u>NH Road Toll Website</u>. The form may be downloaded for your use. Fill out the form and mail it to the address provided with the amount due for the decals you are ordering. The NH DOS RTB will process your application, mail your license and decals to you, and provide you with the unique IFTA Account Number. Once you receive your license, decals, and unique IFTA Account Number, you may apply for online access to your account per the instructions in this guide.

ORDERING ADDITIONAL DECALS

If you are an existing IFTA Licensee in good standing, have online access to the NH IFTA IPC System, and need additional decals for your fleet, you may order the decals through the online system. Use the **Work On IFTA** page and select the menu item **Edit License**, shown on the following page.

New Hampshire Department of Safety		iPC IFTA Pro Consort	ocessing ium			New Hampshire of Department	of Safety
Logout Actions Reports Tools					IFTA	A Home	Help
Account 9999 - JOHNNY CASH QA Work On IFTA for License Year 2018 (Taxable Mileage Ranking = Return to Previous Page 1. Select the License Year you would like to work with: 2017 20 2. Select the 2018 License you would like to work with: 01/01 - 1 3. What would you like to do? Account View Account Balance Make a Payment View Renewal Form View Decal Orders	Not Available) 18 2/31 Paid						
View License Sumn	nary						
Effective License	Quarter	Return	Return Status	Date	Action		
01/01 - 12/31 Original (Paid)	4						
	3 2						
	1						

You will be taken to the screen on the following page.

	Account 9999 - JOHNNY CA	<u>ASH</u>								
	Paid Original IFTA Licen	se for 2018 effective	01/01 - 12/31							
	Return to Previous Page									
4	To order additional Deca Create An Order	als for this License,	please select the	link below:						
	Note: 2 axle vehicles less	than or equal to 26,0	0 pounds, with o	r without a trailir	ng unit, do not require	an IFTA license.				
	License Period	01/01	2018 - 12/31/201	8	✓ Ve	hicles Requiring Decals	1			
	USDOT	0	ister of Oak							
	Filing Period Preference	Quart	gistrant Only erly							
	Fuel Turner, Add a Fuel		,							
	Fuel Types Add a Fuel	Туре								
	To add a fuel type click o	on 'Add a Fuel Type' a	bove. To remove	a fuel type, clic	k on the Name of the f	fuel type for details.				
	Name Quar	rter 1 Quarter 2	Quarter 3	Quarter 4	Effective Date	Expiration Date				
	Diesel 🖌	\checkmark	\checkmark	\checkmark	01/01/2018	12/31/2018				
	Bulk Fuel Storage									
	Do you have bulk storag									
	Save Cancel									50
L										

Click on **Create An Order**, and the screen shown on the next page will appear.

· · · · ·										
Logout A	ctions	Reports	Tools						Licer	
ccount 9999 - JOHN	INY CASH									
Α										
Paid Original IFTA	License for 20'	18 effective 01/01	- 12/31, New In P	ogress Order						
Return to Previous F	Page									\wedge
View Listing of all O	rders for License	<u>e</u>								
								L		
Order Details —								¥		
Item *	Decals 🗸		Quantity *	0		Reason *			~	N
										•
- Shipping Addres	s —									
Recipient Line 1 *	JO	HNNY CASH								Defective
Recipient Line 2										Destroyed
Street *	33	HAZEN DRIVE								Destroyed Denowal or New License or Deactivator
Street 2										Renewal of New License of Reactivated
Postal Code *	033	301	Find Cities CI	ear		Jurisdiction *	NH New Hampshir	re 🗸		LUSI New to floot
City *	CO	NCORD								Net Dessived
Country	Un	ited States 🗸								Other
										Stalan
Caus		Caus and Cala	wlata Easa							Stolen Extra Inventery
Save		Save and Calc	culate rees		_xit					Extra inventory

Fill out the **Quantity** of extra decals needed and the **Reason** from the drop down menu, as show above. Once all information is entered correctly, click on the **Save and Calculate Fees** button. Then click on **File** to complete the order.

QA			
Paid Renewal IFTA License for 2018 effective 01/01 - 12/31 Confirm Order S	Submission		
Return to Previous Page			
Corder Information			
License Order Number 1	Order Date	06/12/2018	
	Original Fee Amount	\$20.00	
∟ Notice			-
			- 10
File			(20) i
			Contraction of the second

Once you file the order you will be brought to the following page:

QA										
Paid Renewal IFTA L	icense for 201	18 effective 01/01 - 12/31 License Su	immary							
Return To Previous Pa	age									
Credentials										
View License Docum	nem									
Invoices Related to	this License									
The following invoice	s are either pa	id or due but not paid. Please select the	Invoice(s) th	at you would	like to pay at this tim	e.				
Corders										1
Select All Select N	lone									
Select Invoice	Invoice #	Invoice Description	Date Due	Amount	Credit Pending	Adjustments	Amount Due	Amount Paid	Actions	
	<u>89295</u>	Account 73, Lic Year 2018, Ord 0	2/27/2018	\$10.00	\$0.00	\$0.00	\$0.00	<u>\$10.00</u>	Comments	
	<u>91469</u>	Account 73, Lic Year 2018, Ord 1	6/12/2018	\$20.00	\$0.00	\$0.00	\$20.00	<u>\$0.00</u>	Pay Comments	
									Pay Se	lected Invoices

Check the invoice that is due and click on **Pay Selected Invoices** at the bottom of the page. Follow the instructions as shown in the **Paying Account Balances** section, (starting at page 34).

FLAGGED ACCOUNTS

As previously noted, an account may become "flagged" if a return has not been filed, taxes have not been paid, or both. Accounts that are flagged are prohibited from ordering additional decals and renewing the IFTA License. An account that is in a flagged status may also become subject to the suspension of the IFTA license, which may lead to a revocation hearing. A flagged account receives numerous notifications through multiple media (notices and emails). A flagged account is also identified on each account page in the electronic system. A flagged status is identified by the bold red type next to the account number and name on each page. You can determine what is causing the flag by examining the **Work On IFTA** page. This page shows returns or payments that are still due.

Logout Acti	ons Reports	Tools			Audit	IFTA	Home	Search	Help		
Account QA	IFTA Flagged			· · ·		<u>.</u>					
Work On IFTA for Lic	ense Year 2017 (Taxable M	ileage Ranking = Not Available)									
Return to Previous Pa	ge										
1. Select the License	Year you would like to wo	k with: 2012 2013 2014 2015 2016	2017 <u>2018</u>								
2. Select the 2017 Lic	ense you would like to wo	rk with: 01/01 - 12/31 Paid									
3. What would you lik	te to do?				/						
Account 2017 License 2017 Returns View Account Balance Edit License Amend a Quarterly Return Make a Payment Cancel License Reverse a Quarterly Return Maintain Billing Notice View Renewal Form View a Filed. Not Paid Quarterly Return View Order Additional Decals View a Quarterly Form View a Quarterly Form View / Generate Temporary Decal Premits View a Quarterly Form View a Quarterly Form View License Summary View License Summary View License Summary											
Effective	License	Quarter	Return	Return Status	Date	Action					
01/01 - 12/31	Renewal (Paid)	4									
		3 <u>Return Form</u>	Quarterly Return 0	Filed, Not Paid	12/16/2017	Amend thi	s Q3 return R	everse this Q3 return			
		2 <u>Return Form</u>	Quarterly Return 0	Paid	08/14/2017	Amend thi	s Q2 return R	everse this Q2 return			
		1 <u>Return Form</u>	Quarterly Return 0	Paid	05/13/2017	Amend thi	<u>s Q1 return R</u>	everse this Q1 return			
								ST	Powered by Explore		

The screen on the previous page shows the 3rd Quarter Return for this account was filed after the due date, and remains unpaid. The flag will remain until all of these obligations are satisfied. Once all taxes, penalties, and interest have been paid, the flag will be removed, returning the account to a status of good standing.

** Note: If you believe your account has been flagged in error, please call the Road Toll Bureau at (603)271-2311 to discuss what needs to be done to restore your account to good standing. If your account has been flagged in error the Road Toll Bureau can clear the flag(s).

LICENSING AGENTS AND TAX PRACTITIONERS

The NH IFTA IPC System is designed to permit practitioners (with authorization from their clients) to establish an online account, file IFTA taxes, and order additional decals on behalf of their clients. The system is further enhanced in that Licensing Agents do not need to input each and every return separately. Through the use of encrypted technologies and the proper file formatting, an agent may upload a single file containing the return information for multiple clients. The system identifies each individual return based on the formatting protocol. An authorized practitioner may also use the system to pay IFTA taxes on behalf of clients, renew IFTA licenses, and order additional decals. The licensee if further protected with the authority to remove a practitioner's ability to **"Work On IFTA"** if the agent is no longer authorized to do so.