



TRANSPORT CARRIER SERVICES
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*The Power of
 Teamwork
 The Value of
 Experience*

JULY 2023 NEWSLETTER

2290 TAXES ARE DUE TO THE IRS NO LATER THAN 8/31/23!

**IRP OCTOBER 2023 TO
 SEPTEMBER 2024
 RENEWALS**



Fleet IRP renewals will need to be processed with ADOT for those that expire on September 30, 2023. If your apportioned plates expire in September, there should be a yellow renewal information sheet included with this newsletter. If TCS has failed to provide a renewal request, please contact Rebeca or Socorro in our office so they can mail or fax one to you. You can also download one from the forms page of our web site. It is very important that your renewal request be processed and submitted to ADOT no later than the end of this month. ADOT WILL NOT EXTEND ANY GRACE PERIOD. All apportioned plates that expire on September 30, 2023 WILL expire on that day.

Please submit proof of the 2023/2024 Heavy Vehicle Use Tax (HVUT or 2290 tax). This is required in order for TCS to issue any registration credentials on vehicles over 54,999 GVW. Also keep in mind you do need your regular vehicle insurance at all times.

Note: If you submit your renewal sheet to TCS for processing and then choose not to renew through us, TCS's service fees will be assessed for processing the renewal and reversing ADOT's invoice.

REMINDER: IRP's processing time is a minimum of 3 days. As we get closer to the expiration date, processing time increases significantly. If you do not want TCS to do your IRP renewal, give us a call.

TCS PAYMENT OPTIONS

Due to changes in banking practices, our availability to funds deposited is limited. As we cannot issue payment checks to ADOT or any other agency until the funds are available to us by our bank, there will sometimes be a waiting period for your credentials, depending on your chosen method of payment to TCS. The following is a guide to any waiting period you may incur between your payment to TCS and the processing of your credentials. This schedule is subject to change as banking practices are adjusted.

METHOD OF PAYMENT

Company check under \$1,000 (or multiple checks totaling under \$1,000) - same day processing (as scheduling permits)

Wire Transfer any amount or Cash under \$10,000 – same day processing (as scheduling permits)

Cashier's Check under \$5,000 - same day processing (as scheduling permits)

Cashier's Check over \$5,000 - 4 business-days waiting period

Company Check over \$1,000 (or multiple checks totaling over \$1,000) – 10 business days waiting period

Credit card acceptance varies – please ask for availability (convenience fee will be applied)

2290 TAX (HVUT)

The Federal Highway Use Tax (Form 2290) is due and must be filed and paid no later than August 31, 2023.

The IRS no longer mails a tax form to be used when filing your 2290 tax. You can get the form at <http://www.irs.gov/pub/irs-pdf/f2290.pdf> or from the forms page of our website www.tcsphoenix.com. Every power unit that exceeds a GVW (registered) of 54,999# must be reported. The IRS accepts payment through the mail, by hand delivery, or electronically.

Remember, a copy of the 2023/2024 stamped 2290 paid receipt with the VIN # will be required when processing your renewal registration.

If you are already set up for TCS to process this for you, your 2290 billing invoice from us should be included with this statement. If you are not already set up for TCS to process for you and would like to be, or did not receive your invoice, please contact Socorro or Bookkeeper in our office.

ADOT REMINDER

Every Arizona licensed IFTA carrier must prepare and submit a quarterly Arizona IFTA Tax Report. The quarterly reports must reflect miles and gallons for all IFTA jurisdictions traveled. It is the taxpayer's responsibility to comply with the IFTA Agreements and make sure all reports are filed.

NOTE: ADOT has a policy concerning quarterly IFTA tax reports: Any reports not filed or paid late during the year could result in ADOT requiring you to post a bond in order for you to receive additional IFTA stickers, your next IFTA license, or even to register another truck. If you have a bond with ADOT and you are late paying your IFTA taxes, you will

2023 UCR REGISTRATION

2023 UCR Registrations Are Now Open! If you haven't received your billing, please contact Broania right away.

TCS OFFICE HOURS: Monday - Thursday 8:00 am to 5:00 pm and Friday 8:00 am to 12:00 noon

have to attend a hearing to justify why you should be able to keep your IFTA. If you do not attend the hearing, ADOT will revoke your IFTA license for 6 months.

2nd QUARTER FUEL TAXES

2nd quarter fuel taxes are due this month. Please try to get your trip sheets into our office by July 5th to insure the timely filing of your taxes. Remember, trip sheets are processed as they are received. If you have not operated for any period of time, please be sure to note it on your trip sheets or call Nancy, Elva, Karina, or Xochitl and have them file zeros or "no operations" for you.

IMPORTANT: If you stopped running in the middle of the month, or anytime at all during the month, you must write a note on your trip sheet that there will be no more trips for that month. Do not assume your fuel tax preparer will know!

EXAMPLE: If your last trip ends on the 20th, your tax preparer will hold your

trip sheets waiting for the last week, thus making your taxes late and penalties due! Also, please forward any tax forms to us that you received at your residence well before the tax deadline of July 31st. The ADOT penalty alone for a late IFTA report is a \$50.00 late fee plus 1% of the tax due. **REMINDER:** An additional charge will be imposed upon customers turning in trip sheets late. For example, this last quarter, we had a high percentage of people turning in January, February, and March trip sheets into our office for processing the last two weeks of April. Although **we only guarantee anything turned in by the 10th** will be completed on time, our fuel tax preparers take the extra effort to process as many as they possibly can by the due date.

Turning in trip sheets late severely increases the processing time as the workload is tripled at the last minute. We ask that trip sheets be turned into our office no later than the 10th of each month for the previous month. (May trip

sheets should be in our office by June 10th, June trip sheets should be in our office by July 10th, etc.). Trip sheets turned in late will incur an additional processing fee.

TCS will be closed Tuesday July 4th in observance of Independence Day

TELEPHONE EXTENSIONS

Curt - 212
Broania (authority & permits) - 210
Socorro (registration & titles) - 213
Elva (fuel taxes) - 209
Bookkeeper (bookkeeping) - 204
Karina (fuel taxes) - 214
Xochitl (fuel taxes) - 202
Rebeca (registration & 2290) - 203
Myriam - 211
Nancy (fuel taxes) - 206

www.TCSPhoenix.com

Newsletters * State Links * Federal Links * and more - Trip sheets, Renewal and Federal forms are now available on our website. Let us know what you would like to see on our website.

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