

International Fuel Tax Association, Inc.



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THE IFTA NEWS

912 W. Chandler Blvd., #B-7
Chandler, AZ 85225
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www.iftach.org

TAX RATES FOR 4Q12

Currently three jurisdictions have revised their tax rates for the upcoming 4Q12. All rates must be confirmed by midnight EST, December 5, 2012. The final matrix will then be uploaded on **December 6, 2012**. To view the tax rate changes please visit:

<http://www.iftach.org/taxchangeq.php>



JURISDICTION COMMUNICATION LISTS

IFTA, Inc. has come to the decision that Jurisdiction Communication Lists (JCL) will no longer be provided with the monthly mailings. This decision was made based upon the number of changes that can occur within a jurisdiction over the course of a year. Rather than provide changes that may, in some instances become obsolete once released, IFTA, Inc. has decided to suspend this practice effective immediately.

Currently, when a jurisdiction amends their JCL, IFTA, Inc. provides copies of these changes on a monthly basis. The full JCL is provided on the secure IFTA, Inc. website to its members and these records are automatically updated by the jurisdiction as needed. Non-members can access a carrier contact that is provided for on the public website and, when revised by a jurisdiction, this information is also automatically updated. Therefore both membership and non-members have access to accurate information at all times.

Should the carrier contact data shown on the website (visit One Stop Shop and select your jurisdiction of choice) be incomplete or insufficient, contact IFTA, Inc. for further jurisdictional contact information.

IFTA Comings and Goings



Comings:

Arizona IFTA Commissioner

Mark Zimmerman

Phone: 602-712-8381

Email: mzimmerman@azdot.gov

Maryland Assistant IFTA Commissioner

Bill Blum

Phone: 410-260-7501

Email: bblum@comp.state.md.us

Utah Assistant IFTA Commissioner

Stacey Hammond

Phone: 801-297-7660

Email: shammond@utah.gov

If your jurisdiction has had IFTA staff changes please let us know!

Lonette L. Turner, CEO/CFO

Debora K. Meise, Senior Director

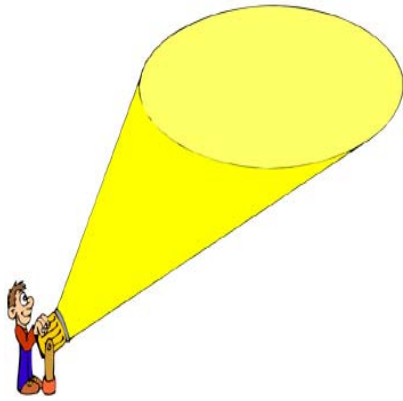
Jason DeGraf, Information Services Director

Amanda McNally Koeller, Program Administrator

Tammy Trinker, Office and Events Administrator

Tom King, Webmaster

Richard O. Beckner, Program Compliance Administrator



Meeting Spotlight

IFTA / IRP Audit Workshop

JANUARY 2013

WHEN ?

January 27 (Sunday)
On-Site Check-In
Planner's Meeting

January 28 - 30 (Monday - Wednesday)
Workshop

WHERE ?

Fly in to
San Antonio International Airport (SAT)
San Antonio, TX
<http://www.sanantonio.gov/aviation>

Ground Transportation
City Tours, Inc. / Go Airport Shuttle
Discounted Attendee Fair: \$30.50 Roundtrip
Reservations must be made 24 hrs. prior to arrival
Online through IRP, Inc. reservations page

QUESTIONS?

IRP, Inc.
Claudia Rizzo
ctrapp@irpinc.org

PAYMENT ?

Hotel
Crowne Plaza Riverwalk
111 E. Pecan Street
San Antonio, TX 78205

(210) 354-2800

Crowne Plaza Riverwalk Website

Reservations Deadline: **January 6th**

Room Rate for Group **\$119.00**
State and local taxes **16.75%**

Meeting Registration Fees

Early Bird Deadline December 5, 2012

Jurisdiction Delegate **\$310**
Affiliate Member **\$360**
Nonmember **\$410**

Regular Rates Deadline January 16, 2013

Jurisdiction Delegate **\$355**
Affiliate Member **\$400**
Nonmember **\$450**

Onsite Fees (Registering After 1/16/13)

Jurisdiction Delegate **\$445**
Affiliate Member **\$495**
Nonmember **\$545**

To register and obtain additional information please visit:

[2013 IFTA / IRP Audit Workshop Hosted by IRP, Inc.](#)

Attend this workshop to:

- Learn how to audit smarter through a series of hands on case studies reflecting the audit cycle
- Network with jurisdiction and industry stakeholders
- Improve your interview techniques for initial conferences
- Use audit data and metrics to manage staff performance
- Select a sample and ensure its representativeness of the whole
- Determine when a distance adjustment is warranted
- Correctly apply projection vs. isolation
- Write a strong audit report that stands up to scrutiny
- Run an effective closing conference
- Improve your jurisdiction's internal controls



INTERNATIONAL
FUEL TAX
ASSOCIATION, INC.

MANAGERS' AND LAW ENFORCEMENT WORKSHOP



INTERNATIONAL
REGISTRATION
PLAN, INC.

Recently the Nevada DMV/Motor Carrier had a customer come and request to purchase a drive away permit which allows him to drive from Nevada to his destination in California. When asked why he needed a permit, he informed my employee that he just had a truck/tractor that he had purchased in California delivered in Verdi, Nevada, just past the California border. When asked why he would do that when he was now driving it back across the border to California, he informed DMV it was all to avoid California sales/use tax. In the end, the tech made copies of all the documents presented as proof of ownership to permit the vehicle. Those documents were then scanned and sent to a contact in the California IFTA program.

How did Nevada know to whom such communications should be sent? It was because of the 2011 IFTA Managers' and Law Enforcement Workshop where they had met. Not only was the CA representative able to direct NV to the right person for assistance, it was a quick and painless process to notify California about a case of evasion. Why would Nevada notify California about this carrier? It was thought that if he was evading California on sales/use tax there was a probability that the carrier was not reporting IFTA usage either. In conclusion this meant the carrier was not just evading California, but evading everyone within the IFTA community.

How often do you wish you knew someone in another jurisdiction when you had questions or issues? Recently IFTA, Inc. and IRP, Inc. hosted the 2012 IFTA / IRP Managers' and Law Enforcement Workshop in Mesa, AZ. With well over 80 attendants there were a diverse representation from the IFTA and IRP jurisdictions, Industry, FHWA and Mexico. Those in attendance received not only the latest in information concerning IFTA/IRP, Law Enforcement, Industry and the jurisdictions, but they met and exchanged information with numerous people who would be an asset to their IFTA / IRP Law Enforcement program.

While it might be early to start planning your attendance at next year's Workshop scheduled for October 23-25, 2013 in Mesa, Arizona, it is anticipated that next year's workshop will be bigger than ever! Based on the reviews currently being fielded from this year's workshop you definitely would not want to miss the 2013 IFTA / IRP Managers' and Law Enforcement Workshop! Until then, just listen to what some of this year's attendees had to say:

"The amount of participation by this group on all topics was amazing as opposed to other meetings I attend. You can tell they are the ones responsible for the processes in their state and are engaged and wanting to do the right thing."

"I was told that this meeting was very interactive and informative. They were right!"

"The Closed Session was probably one of the best; highlighting the importance of cooperation between administration and law enforcement. Easily transferable to the IRP side as well. Great topics. Knowledgeable presenters. This session should be planned for future workshops even if specific cases aren't presented."

Keep tuned in to the IFTA, Inc. website and IFTA NEWS for all the latest information relating to the 2013 workshop.

IFTA, INC. WEBSITE UPDATES

By: Tom King, Webmaster (tking@iftach.org)

Tax Rate Calendar 2013-14

Amanda Koeller has put together the entire Tax Rate Calendar for upcoming years 2013-2014 and its available on the IFTA, Inc. website. You can always find this file in our Downloads section.

Program Compliance

There is a new file on our secure section of the IFTA, Inc. website for level 1 under the called Program Compliance section titled Participation Chart. This lists the jurisdictions participation for the calendar year of 2013-2022.

IFTA, INC. CLEARINGHOUSE UPDATE

By: Jason DeGraf, Information Services Director (jdegraf@iftach.org)

IAR Upload - Update

The Inter-jurisdictional Audit Reports upload page has been updated to allow for 'apostrophes' in the file name. Well, kind of. You may now post a file name with an apostrophe, e.g. Dave's Trucking. Previously this has caused issues. We will now remove the apostrophe in the name of the files so it will appear as, e.g. Daves Trucking.

Illinois Uses 'Carriers in Multiple Jurisdictions' Link

I learned from the IFTA/IRP Managers, Law Enforcement meeting that Illinois makes use of the 'Carriers in Multiple Jurisdictions' link on the Clearinghouse Demographics page.

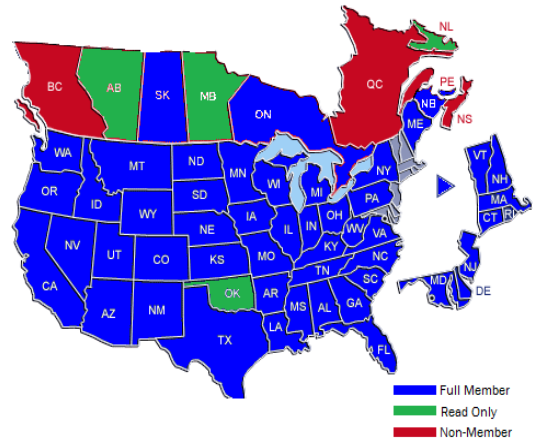
This link is used to find a carrier licensed in another Jurisdiction.

Illinois said they use this link to find Active Carriers active in other jurisdictions as well as in Illinois. Since an IFTA Carrier should only be registered in one jurisdiction.

The link also allows you to find any carrier operating in your jurisdiction with any status type in another jurisdiction.

View Your Data

Don't forget to view your data, especially your transmittal data. It doesn't take long, really! Five minutes, tops! Less than a minute to review your summary totals! But don't leave your demographic data behind. Spot check to known accounts in your jurisdiction.



SAVE THE DATE!

2012

IFTA, Inc. Board Meeting
October 17 - 18, 2012
Chandler, Arizona

Motor Fuel Uniformity Meeting
October 26 - 27, 2012
Providence, Rhode Island

Motor Fuel Tax Annual Conference
October 28 - 31, 2012
Providence, Rhode Island



FTA Pacific Region Meeting
April 21 – 23, 2013
Virginia City, NV

FTA Southern Region Meeting
June 16 – 18, 2013
Little Rock, AR

FTA Midwestern Region Meeting
July 9 – 11, 2013
Columbus, OH

Annual IFTA Business Meeting
August 21 – 22, 2013
Reno, NV

FTA Motor Fuel Uniformity Meeting
September 20 – 21, 2013
Fargo, ND

FTA Motor Fuel Annual Meeting
September 22 – 25, 2013
Fargo, ND

IFTA, Inc. Board Meeting
October 21 – 22, 2013
Chandler, Arizona

2013

IFTA, Inc. Board Meeting
January 15 – 16, 2013
Chandler, Arizona

IFTA / IRP Audit Workshop
January 28-20, 2013
San Antonio, Texas

IFTA, Inc. Board Meeting
April 16 – 17, 2013
Chandler, Arizona

**IFTA/IRP Managers' and Law Enforcement
Workshop**
October 23 – 25, 2013
Mesa, Arizona