From:
 Lovell, Hal

 To:
 Lovell, Hal

 Subject:
 IFTA Update - CA extension - 1st Qtr. 2020

 Date:
 Wednesday, May 6, 2020 2:31:25 PM

Attachments: 3.30.20-N-40-20 - Newsom Executive Order (EO).pdf

image002.png

All IFTA Members,

Quick update on how California is handling the 1st quarter 2020 tax filings for CA based IFTA carriers impacted by the COVID virus. The Governor of California has granted a 90 day extension to file the 1st Quarter 2020 tax returns for all California Tax and Fee Administration (CDTFA) taxpayers. This extension is available for all CDTFA taxpayers with a tax liability under \$1 million in tax, including IFTA accounts.

This extension was announced by Governor Newsom on March 30, 2020 in his Executive Order (attached). The 90-day extension to file the 1st Quarter 2020 tax return is already published on our website. You can see it below in my email or go to the website using the link.

We have no IFTA enforcement efforts occurring at this time in CA as we have suspended all staff field work with our shelter in place requirements for CDTFA staff. CDTFA employees continue to work and issue IFTA DECAL for all applicants applying for 2020 IFTA decals. We are currently able to keep up with the requests and don't have a back log.

I hope this clarifies how we are moving forward with COVID relief efforts in CA at this time for the CA IFTA program. I look forward to continuing to work with all our IFTA members on these issues

Hal Lovell

California IFTA Commissioner

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CDTFA WEB SITE INFO:

Relief & Extensions for Filing Returns

Effective March 30, 2020 all taxpayers who file a return less than \$1 Million dollars will have an <u>additional 3 months</u> to file their return, between now and July 31, 2020.

If you qualify for this extension it is automatic and you do not need to apply.

https://www.cdtfa.ca.gov/services/extensions-to-file.htm

COVID-19 Extensions to File and Pay

Program		Original Due Date	Extension Due Date
Motor Carrier – Diesel (Interstate Truckers, IFTA)	1st Quarter 2020 tax due	April 30, 2020	July 31, 2020