

### 1.3.3.1 Uploaded Tax Return

Use this function to resume an incomplete upload tax return transaction. Perform the following steps to resume upload tax return:

- From the IFTA level menu, click UPLOADED TAX RETURN from the CONTINUE TAX RETURN/SUPPLEMENT menu tile.
- On the Uploaded Tax Return screen, enter the following required information:
  - Service Provider MCE Customer ID – is prepopulated and protected.
  - MCE Customer ID – enter the MCE Customer ID of the carrier for whom the Upload Tax Return needs to be resumed.
  - Fleet No.
  - Return Year – select the option from the drop-down.
  - Return Quarter - select the option from the drop-down.
  - Fuel Type - select the option from the drop-down.
  - Annual Filer – check this checkbox to file return for all quarters annually.
- Click PROCEED from the command line to view the search results.
- Select the appropriate record from the grid to continue Upload Tax Return.

The screenshot shows a web application interface for 'Continue Tax Return/Supplement'. The main heading is 'Uploaded Tax Return'. The form contains the following fields and controls:

- Service Provider MCE Customer ID:** A text field containing the value '656335656'.
- \*MCE Customer ID:** A text field with a vertical cursor.
- \*Fleet No.:** A text field.
- \*Return Year:** A dropdown menu.
- Return Quarter:** A dropdown menu.
- Fuel Type:** A dropdown menu.
- Annual Filer:** A checkbox.

At the bottom of the form, there are three buttons: 'Proceed' (green), 'Refresh' (orange), and 'Quit' (orange). A small blue circular icon with a question mark is also present.

### 1.3.4 Inquiry

MoDOT Carrier Express allows users to inquire about all of the IFTA-related information using a tree structure. Various inquiry options are available in the menu tile at the IFTA application-level menu. Below is a list of available inquiries from the IFTA application-level menu:

- From the Tax Return menu tile:
  - Tax Return Inquiry
- From the License menu tile:
  - License Inquiry
- From the Other Supplements menu tile:
  - Supplement Inquiry

Perform the following steps to generate an inquiry related to a specific account or tax return:

- Enter one search parameter on the search screen at the minimum. NOTE: The MCE Customer ID is auto populated and protected on all inquiry search screens. Users may enter the additionally available search parameters such as USDOT No., Legal Name, DBA Name, etc. to narrow down the search.

- Click PROCEED to view the search results in a grid.
  - Paging is available on the screen. If more than one page of results is found, the buttons at the bottom right of the list will be enabled and allow the user to navigate by clicking the First, Previous, (Page Number), Next or Last links.

Tax Return
Tax Return Inquiry

---

**Tax Return Search**

MCE Customer ID  
746576374

Fleet No.

Legal Name

DBA Name

Status

Return Year

Return Quarter

Fuel Type

Return Type

Amendment No.

Invoice No.

Only with outstanding balance

Uncollectable       Annual Filer

Proceed
Refresh
Quit

---

**Tree**

- MCE Customer ID - 746576374
  - History
  - Years
    - Year-2021
      - FleetList
        - License-001
          - License History
          - Bulk Storage
          - Supplement
          - TaxReturn

Total Outstanding Due: \$0.00

	MCE CUSTOMER ID	FLEET NO.	LEGAL NAME	DBA NAME	RETURN YEAR	RETURN QUARTER	FUEL TYPE	AM NO.	UNCOLLECTABLE	STATUS
<div style="display: flex; align-items: center; gap: 5px;"> <span style="font-size: 1.2em;">+</span> <span style="font-size: 1.2em;">-</span> </div>	746576374	001	SUCCESS TRUCK LEASING INC	SUCCESS NATIONALEASE	2021	1st - due April 30	DSL - DIESEL	0		INVC - INVOICED

Showing 1 to 1 of 1 entries

First Previous 1 Next Last

- The results grid contains two icons, i.e., Tree and View on the left of the MCE Customer ID.
  - Click the Tree icon and an account structure will appear on the left side of the grid displaying all License years along with tax returns filed within the given license years.
    - Each level with a “+” can be expanded or if a “-” is displayed can be collapsed
  - Click the VIEW icon to view the Tax Return Inquiry screen. The Tax Return Inquiry details will display in a new pop-up window.
    - User can scroll through the screen to view the associated details, then click PRINT to print the details or CLOSE to exit from the screen.
    - After returning to the Tax Return Inquiry search screen, click the QUIT button to return to the IFTA application-level menu.

**TAX RETURN INQUIRY**
✕

**Tax Return**
**Tax Return Inquiry**

---

**Tax Return Information**

MCE Customer ID <b>746576374</b>	Legal Name <b>SUCCESS TRUCK LEASING INC</b>	DBA Name <b>SUCCESS NATIONALEASE</b>	Fleet No. <b>001</b>
USDOT No. <b>000339745</b>	License Year <b>2021</b>	Return Year <b>2021</b>	Return Quarter <b>1</b>
Fuel Type <b>DIESEL</b>	Amendment No. <b>0</b>	Amend./Orig. <b>ORIGINAL</b>	Old MCE Customer ID
Due Date <b>04/30/2021</b>	Postmark Date <b>10/04/2021</b>	Set Appeal Flag <b>N</b>	No Operation <b>N</b>
Request Refund <b>N</b>	Invoice No. <b>3161898</b>	Invoice Date <b>10/04/2021</b>	Remitted Date
Reverse Interest <b>N</b>	Reverse Penalty <b>N</b>	Cancel IFTA License <b>N</b>	Cancellation Date
Uncollectable	Uncollectable Remitted Date	Repayment	Repayment Remitted Date

---

**Return Details**

Current Return	INVOICED	Total	
Current Tax Return		Return Amt	<b>-\$81.64</b>
Months Late	<b>6</b>	(+) Penalty Amt	<b>\$50.00</b>
Total Miles (I)	<b>7,212</b>	(+) Additional Interest	<b>\$0.00</b>

Print
Close

### License Inquiry

License
License Inquiry

**License Search**

MCE Customer ID <input type="text" value="746576374"/>	Fleet No. <input type="text"/>	License Year <input type="text"/>	Legal Name <input type="text"/>
DBA Name <input type="text"/>			

Proceed
Refresh
Quit
?

**Tree**

- [-] MCE Customer ID - 746576374
  - [-] History
  - [-] Years
    - [-] Year-2021
      - [-] FleetList
        - [-] License-001
          - [-] License History
          - [-] Bulk Storage
          - [-] Supplement
          - [-] TaxReturn

	MCE CUSTOMER ID	FLEET NO.	LEGAL NAME	DBA NAME	LICENSE YEAR
<div style="display: flex; align-items: center;"> <span style="font-size: 1.2em; margin-right: 5px;">+</span> <span style="font-size: 1.2em; margin-right: 5px;">-</span> </div>	746576374	001	SUCCESS TRUCK LEASING INC	SUCCESS NATIONALEASE	2021

Showing 1 to 1 of 1 entries

First Previous 1 Next Last

# MoDOT Motor Carrier Services - IFTA User Guide

**LICENSE INQUIRY**
✕

**License Details**

MCE Customer ID <b>746576374</b>	Legal Name <b>SUCCESS TRUCK LEASING INC</b>	DBA Name <b>SUCCESS NATIONALEASE</b>	Fleet No.   <b>001</b>
License Year   <b>2021</b>	USDOT No.   <b>000339745</b>	License Status <b>D - DELINQUENT</b>	Status Effective Date <b>09/27/2021</b>
License Effective Date <b>01/01/2021</b>	Contact Name   <b>CONTACT</b>	Electronic Filer   <b>N</b>	Email
Primary Phone <b>736-473-6746</b>	Alternate Phone	Fax No.	Application Signed   <b>Y</b>
Audit Flag   <b>N</b>	Last Audit Date	Current NSF   <b>N</b>	Low/High MPG Verified   <b>N</b>
Haul Petroleum Flag   <b>N</b>			

**Business Address**

Street   <b>77 S JAMES ST</b>	Zip Code   <b>64116</b>	Jur   <b>MO - MISSOURI</b>	City   <b>KANSAS CITY</b>
County   <b>CLAY</b>	Country   <b>US</b>	Address Overridden   <b>N</b>	

Print
Close

## Supplement Inquiry

Other Supplements
Supplement Inquiry

**Supplement Search**

MCE Customer ID <input type="text" value="746576374"/>	Fleet No. <input type="text"/>	USDOT No. <input type="text"/>	Supplement No. <input type="text"/>
License Year <input type="text"/>	Supplement Status <input type="text"/>		

Proceed
Refresh
Quit
?

**Tree**

- [-] MCE Customer ID - 746576374
  - [-] History
  - [-] Years
    - [-] Year-2021
      - [-] FleetList
        - [-] License-001
          - [-] License History
          - [-] Bulk Storage
          - [-] Supplement
          - [-] TaxReturn

	MCE CUSTOMER ID	FLEET NO.	LICENSE YEAR	SUPP. NO.	SUPP. TYPE	SUPP. STATUS
<div style="display: flex; align-items: center; gap: 5px;"> <span>+</span> <span>+</span> </div>	746576374	001	2021	000	AAC - NEW ACCOUNT	C - CLOSED

Showing 1 to 1 of 1 entries

First Previous 1 Next Last

**SUPPLEMENT INQUIRY**
✕

**Supplement Details**
⌵

MCE Customer ID <b>746576374</b>	Legal Name <b>SUCCESS TRUCK LEASING INC</b>	DBA Name <b>SUCCESS NATIONALEASE</b>	Fleet No. <b>001</b>
USDOT No. <b>339745</b>	License Year <b>2021</b>	Supplement No. <b>000</b>	Supplement Desc. <b>NEW ACCOUNT</b>
Supplement Status <b>C - CLOSED</b>	Supp. Eff. Date <b>09/24/2021</b>	Total Decals <b>4</b>	30 Day Temporary <b>N</b>
Start Decal No. <b>60149</b>	End Decal No. <b>60152</b>	Payment Receipt Date	

**Temporary Decal Vehicle Information**
⌵

Effective Date <b>01/01/2021</b>	Expiration Date <b>01/30/2021</b>	
-------------------------------------	--------------------------------------	--

VIN	MAKE	UNIT NO.	YEAR	PERMIT NO.
1FVXA7009ALA12692	FREIGHTLINER - FRHT	R56	2010	2038

Print
Close