



# New Jersey Motor Vehicle Commission



## mCarrier Web Site Instructions

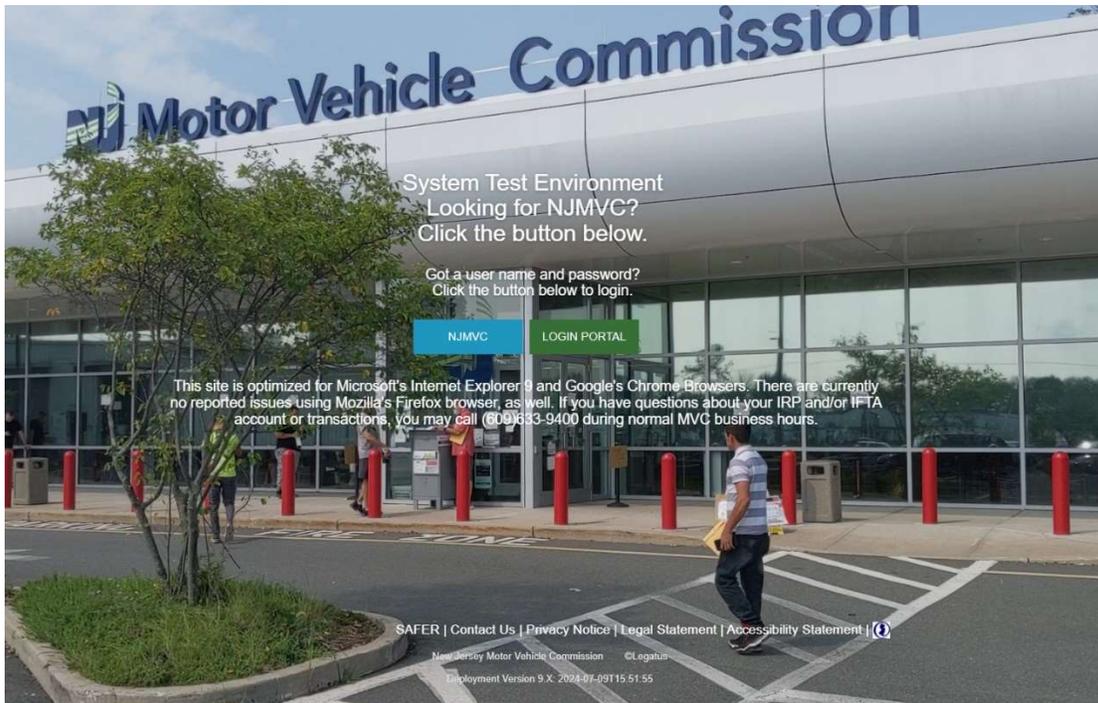
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# Getting Started with mCarrier

## Creating your mCarrier Profile.

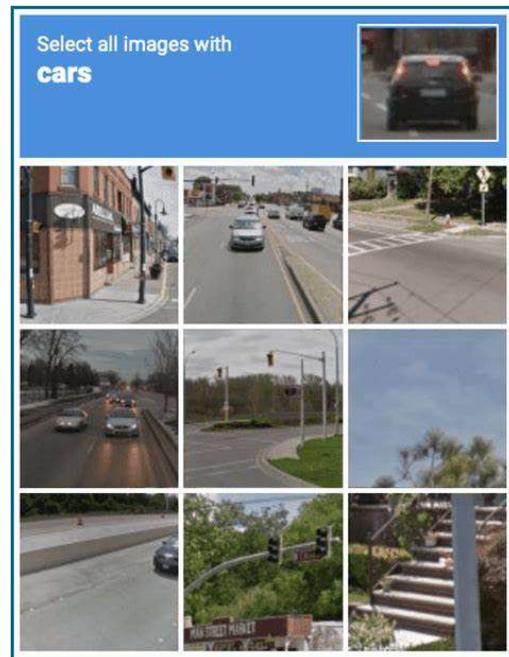
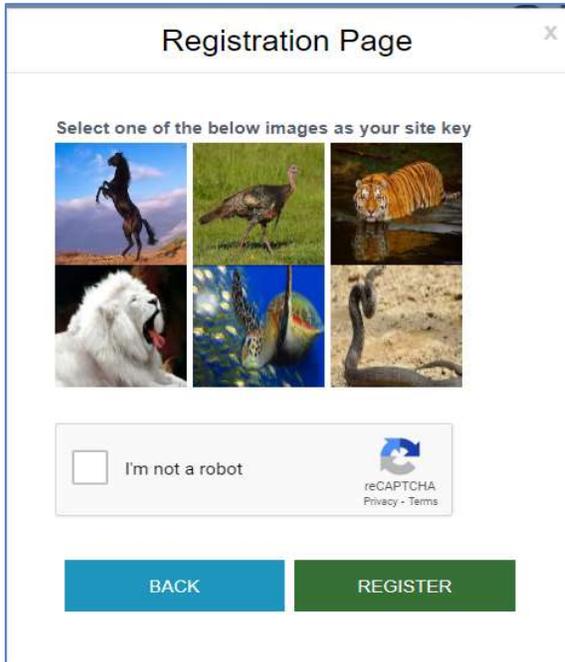
**STEP 1:** To create a username and password, navigate to the IFTA or IRP login screen and select “New User.”

A screenshot of the "New Jersey Motor Carrier System" login page. The page features the NJMVC logo (a stylized 'N' and 'M' in green, yellow, and red) and the text "New Jersey Motor Carrier System". Below this is the heading "NJMVC Secure Login". The form contains two input fields: "Username" with the placeholder text "MVC UserID or Email" and "Password". A large green "LOGIN" button is positioned below the fields. At the bottom of the form, there are two links: "Forgot Password?" and "New User?".

**STEP 2:** Complete the registration form and submit your information.

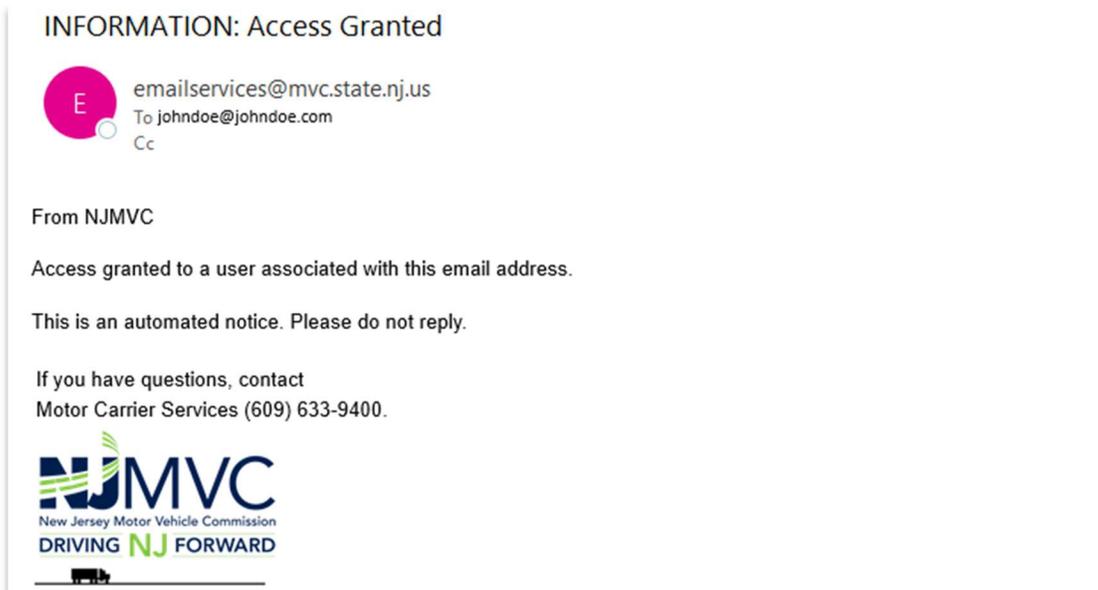
The image displays two side-by-side screenshots of a registration form. The left screenshot shows a section for security questions, with three questions and their corresponding answer fields. A green 'NEXT' button is located at the bottom. The right screenshot shows the 'Registration Page' with various input fields: User Name\*, First Name\*, Middle Name, Last Name\*, User ID\*, Password\* (with a help icon), Re-enter Password\*, Email Address\*, Phone Number\*, Customer Number (required for customers) (with a help icon), and PIN (with a help icon).

**Note:** Shown side-by-side for illustrative purposes only



In this step the application user performs a security check, known as a “robot” challenge, to help avert automated scripts and programs from using the system.

MCS will receive an email notification to grant access to the system. Upon your account’s approval, an email will be sent to the customer that looks like the below image. Customers can select “Add Process Agent.” Provide the TIN or SSN and select the consultant to grant them access if they choose to. Use “Deactivate Agent” to remove their access.



**IF YOU HAVE QUESTIONS PLEASE CALL (609) 633-9400.**

When the user has successfully logged in, the mCarrier Common Customer Profile (Figure 1-2) appears.

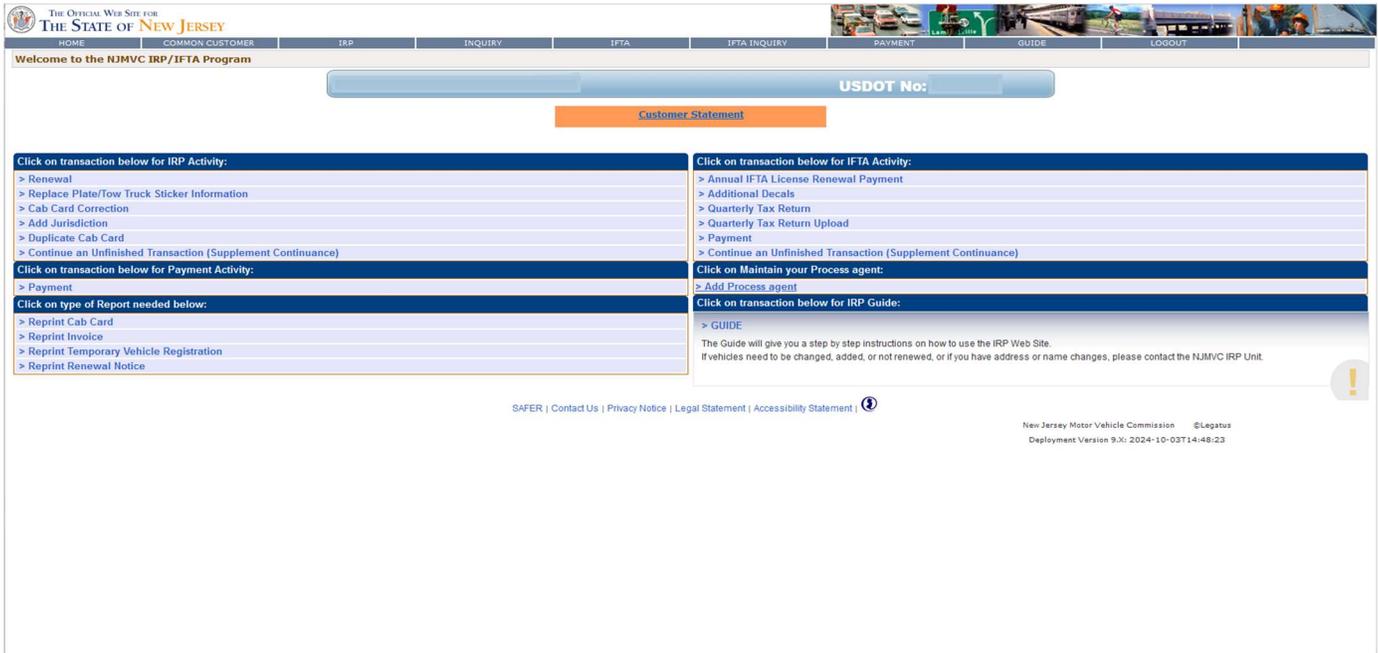


Figure 1-2. mCarrier Common Customer Profile

To log out of the mCarrier application, select Logout from the horizontal menu (Figure 1-2). The User Login screen again appears.

## These IRP Functions Are Available to Web User

- Renew Fleet
- Replace Plate/Tow Truck Sticker Information
- Cab Card Correction
- Duplicate Cab Card
- Payment
- Reprint Cab Card
- Reprint Invoice
- Reprint Temporary Vehicle Registration
- Reprint Renewal Notice

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**NOTE: When processing the renewal** – The following sections emphasize “Renew Fleet” because that is the most common function needed by web users.

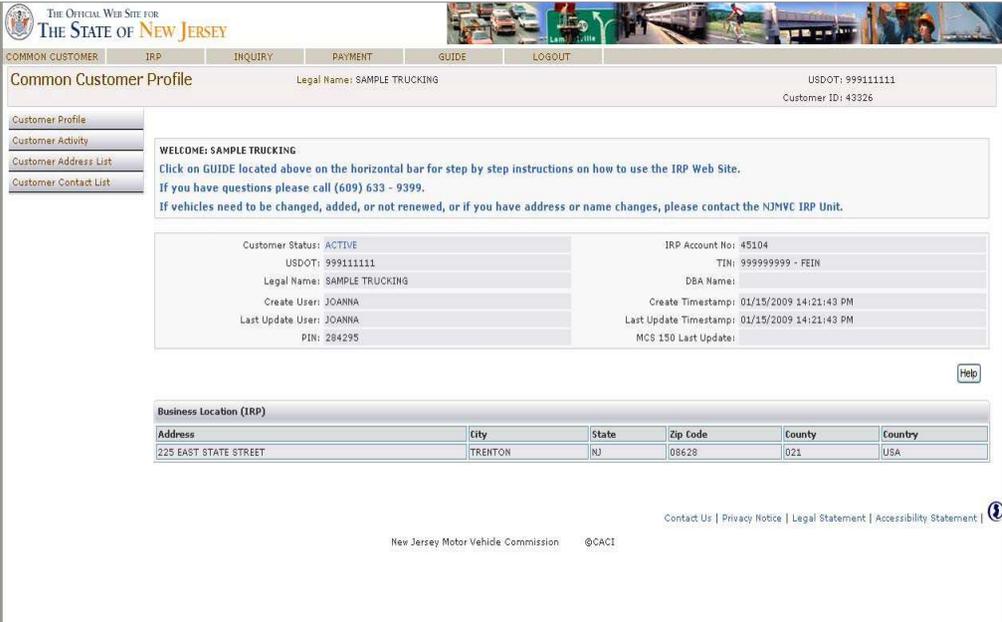
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# Processing an IRP Fleet Renewal

## Processing the Renewal

**NOTE: When processing the renewal** – The Supplement Continuance feature allows users to stop at any point during a supplement transaction without canceling the transaction and having to start all over at later time. Using the supplement continuance feature, the user may quickly access unfinished supplement transaction at the point where the last work was completed and resume processing.

- 1 Select Customer Activity from the Common Customer Profile (Figure 2-1).



The screenshot shows the 'Common Customer Profile' page for 'SAMPLE TRUCKING'. The page includes a navigation menu with options like 'COMMON CUSTOMER', 'IRP', 'INQUIRY', 'PAYMENT', 'GUIDE', and 'LOGOUT'. The 'Customer Activity' link is highlighted in the left-hand menu. The main content area displays a welcome message and a table of customer details.

Customer Status:	ACTIVE	IRP Account No:	45104
USDOT:	999111111	TIN:	999999999 - FEIN
Legal Name:	SAMPLE TRUCKING	DBA Name:	
Create User:	JOANNA	Create Timestamp:	01/15/2009 14:21:43 PM
Last Update User:	JOANNA	Last Update Timestamp:	01/15/2009 14:21:43 PM
PIN:	284295	MCS 150 Last Update:	

Business Location (IRP)					
Address	City	State	Zip Code	County	Country
225 EAST STATE STREET	TRENTON	NJ	08628	021	USA

Figure 2-1. Common Customer Profile – Customer Activity selection

- 2 Select IRP Fleet (click on the Fleet No blue line) from the Common Customer Activity Information (Figure 2-2).



Figure 2-2. Common Customer Activity Information – IRP Fleet selection

- 3 Select Renewal from the IRP Main Menu (Figure 2-3).

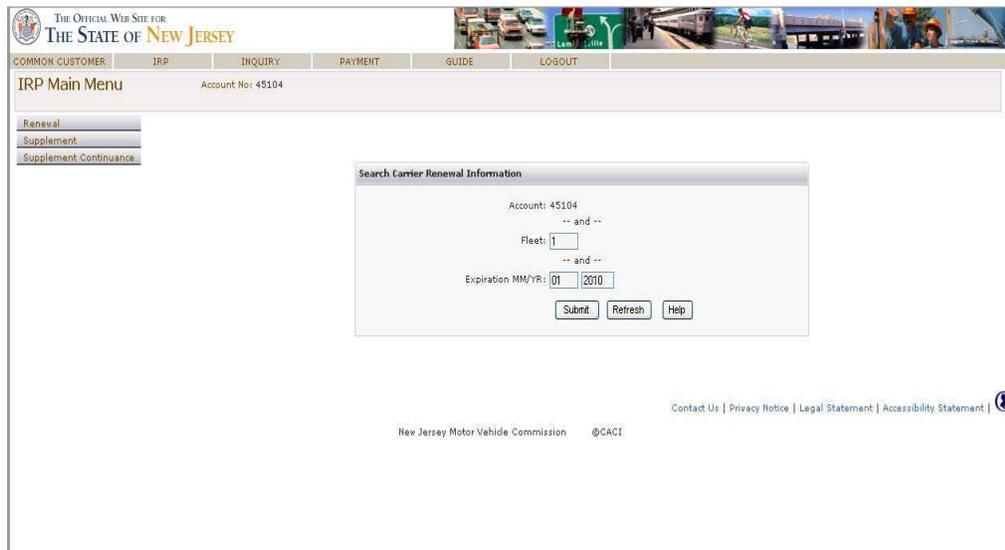


Figure 2-3. IRP Main Menu – Renewal selection

- 4 Click SUBMIT. The Account screen (Figure 2-4) appears.

## Update Account Contact Information

The Account screen (Figure 2-4) allows users to update account contact information while processing the fleet renewal.

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**NOTE: When processing the renewal** – For the changes to business address, mailing address, and name(s) please contact NJMVC IRP unit.

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- 1 Complete all required fields. Complete optional fields, as appropriate. Click HELP to access field descriptions and other useful information.

The screenshot shows the 'Update Account' page on the New Jersey Motor Vehicle Commission website. The page header includes the state logo and navigation tabs: COMMON CUSTOMER, IRP, INQUIRY, PAYMENT, GUIDE, and LOGOUT. The account information section shows: Account No: 45104 SAMPLE TRUCKING, Supp No: 0000 RENEW FLEET, and Account Status: 0 - ACTIVE/OPEN. The Business Address is 225 EAST STATE STREET, TRENTON NJ 08628. The Contact Information section has the following fields: Name (JDE), Phone ((609) 633-9399 EXT:), Fax, and Email (JDE@AOL.COM). A 'PRESS SUBMIT TO CONFIRM' message is displayed above the CONTINUE, Submit, Refresh, and Help buttons. The footer contains 'New Jersey Motor Vehicle Commission ©CACI' and a link to 'Contact Us | Privacy Notice | Legal Statement | Accessibility Statement |'.

Figure 2-4. IRP Renewal – Update Account

- 2 Click SUBMIT. If there are no errors, click SUBMIT again to confirm. The Renew Fleet screen (Figure 2-5) appears.

## Renew Fleet Information

The Renew Fleet screen (Figure 2-5) allows users to update fleet contact information, insurance information and registrant's phone number *for the fleet* while processing the renewal.

- 1 Complete all required fields. Complete optional fields, as appropriate. Click HELP to access field descriptions and other useful information.

The screenshot shows the 'Renew Fleet' web form. At the top, there is a navigation bar with links for 'COMMON CUSTOMER', 'IRP', 'INQUIRY', 'PAYMENT', 'GUIDE', and 'LOGOUT'. The page title is 'Renew Fleet'. Below the title, there is a header section with account information: 'Account No: 45104 SAMPLE TRUCKING', 'Fleet No: 1', 'Supp No: 0000 RENEW FLEET', and 'USDOT: 999111111'. A note indicates '\* = Required Fields'. The main form area is divided into several sections: 1. 'Fleet Information' containing fields for USDOT (999111111), MCS150 Last Update, TIN (999999999), Fleet No (1), Effective Date (02/01/2010), Expiration Date (01/31/2011), Fleet Type (FOR - FOR HIRE), Reg Months (12), Registrant Name (SAMPLE TRUCKING), and Commodity Class (A - ALL). 2. 'Business Address' with the address: 225 EAST STATE STREET, TRENTON NJ 08628. 3. 'Mailing Address' with the address: 74 MAIN STEERT, TRENTON NJ 08654. 4. 'Contact Information' with fields for Name (JOE), Phone No ((609) 633-9399), Fax No, and Email Address (JOE@ADL.COM). 5. 'Insurance Company' with a dropdown menu set to 'OTHER INSURANCE COMPANY' and a Policy NBR field (POLICY NUMBER 1). At the bottom, there is a 'PRESS SUBMIT TO CONFIRM' section with a 'CONTINUE' dropdown, 'Submit', 'Refresh', and 'Help' buttons. The footer includes 'New Jersey Motor Vehicle Commission', '©CACI', and links for 'Contact Us', 'Privacy Notice', 'Legal Statement', and 'Accessibility Statement'.

Figure 2-5. IRP Renewal – Update Fleet

- 2 Click SUBMIT. If there are no errors, click SUBMIT again to confirm. The Mileage screen (Figure 2-6) appears.



## Weight Group Selection

The Weight Group Selection screen (Figure 2-7).

**NOTE:** To update a weight group, or to add a new weight group, please contact NJMVC IRP unit.

SEL	Weight Group	NJ Gross Weight	Other Gross Weight	Weight Group Type	No of Vehicles
<input type="checkbox"/>	1	80000	ALL THE SAME	P - Power Unit	

PAGE 1 OF 1

[CONTINUE](#)

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Figure 2-7. IRP Renewal – Weight Group Selection

- 1 Click SUBMIT to continue to the Vehicle Selection Menu (Figure 2-8).

## Process Vehicle Information

The Vehicle Selection Menu (Figure 2-8) allows the user to select the desired renewal: Deletions may be completed here during the renewal.

Figure 2-8. IRP Renewal – Vehicle Selection Menu

## Straight Renewal

Select the Straight Renewal option if the renewal *does not* include delete, amend or add vehicle changes.

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**NOTE:** If vehicle(s) need to be changed (amended), added, or deleted please contact NJMVC IRP Unit.

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## Generating an Invoice with the IRP Billing Screen

Regardless of the type of renewal, the Billing screen (Figure 2-9) appears once the user completes the renewal process.

The screenshot displays the 'IRP Billing' screen for 'SAMPLE TRUCKING'. The account number is 45104 and the support number is 0000 STRAIGHT RENEWAL. The fleet number is 1 and the expiration date is 1/2011. The screen is divided into several sections:

- IRP Fees:** NJ IRP Fee: 0.00, IRP Fee: 0.00.
- Administration Fees:** Cab Card Fee: 0.00, Administrative Fee: 0.00, Tow Truck Sticker Fee: 0.00, Replace Plate Fee: 0.00, Pre-Pass Fee: (checkbox).
- Total Fees Due:** Total Due: 0.00, Credit Applied: 0.00, Net Amount Due: 0.00.
- Billing Information:** Supplement Status: O - OPEN, Effective Date: 02/01/2010, Receipt Date: 01/15/2009, Reg Months: 12, Number Of Vehicles: 1. Includes fields for Billing Date, Invoice Date, TVR Ind, and TVR No of Days.

At the bottom, there is a message: 'CLICK ON TVR BOX TO RECEIVE TEMPORARY AFTER PAYMENT IS COLLECTED'. Below this are buttons for 'CONTINUE', 'Submit', 'Out', 'Refresh', and 'Help'. The footer includes 'New Jersey Motor Vehicle Commission ©CACI' and links for 'Contact Us', 'Privacy Notice', 'Legal Statement', and 'Accessibility Statement'.

Figure 2-9. IRP Renewal – sample renewal Billing screen – Before fees are computed

The Billing screen computes fees for the renewal and generates an invoice. *When the Billing screen appears, the system has not yet computed the fees.*

- 1 Click SUBMIT to compute the fees (Figure 2-10).

THE OFFICIAL WEB SITE FOR THE STATE OF NEW JERSEY

COMMON CUSTOMER | IRP | INQUIRY | PAYMENT | GUIDE | LOGOUT

Account No: 45104 SAMPLE TRUCKING  
 Supp No: 0000 STRAIGHT RENEWAL

Fleet No: 1  
 USDOT: 999111111

Exp MM/YR: 1/2011

**IRP Fees**  
 NJ IRP Fee: 880.11      IRP Fee: 129.18

**Administration Fees**

Cab Card Fee: 7.00	<input type="checkbox"/>
Administrative Fee: 44.50	<input type="checkbox"/>
Tow Truck Sticker Fee: 0.00	<input type="checkbox"/>
Replace Plate Fee: 0.00	<input type="checkbox"/>
Pre-Pass Fee:	

**Total Fees Due**  
 Total Due: 1060.79      Credit Applied: 0.00      Net Amount Due: 1060.79

**Billing Information**

Supplement Status: F - FEES COMPUTED	Effective Date: 02/01/2010	Receipt Date: 01/15/2009	Reg Months: 12
Billing Date: 01/15/2009	Invoice Date:	TVR Ind: <input checked="" type="checkbox"/>	TVR No of Days: 15
Cancel Bill: <input type="checkbox"/>			Number Of Vehicles: 1

Delivery Options:   
 Email:

PRESS SUBMIT FOR INVOICE PROCESSING

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Figure 2-10. IRP Renewal – sample renewal Billing screen – After Fees Are Computed

- 2 Select a Delivery Option for delivering the resulting invoice. Click Help for details.

- 3 Click SUBMIT. If there are no errors, click SUBMIT again to confirm.

The system generates an Invoice Statement along with the Invoice and a Document Shortage letter, which lists documentation that is still needed (if applicable to your renewal), which the user may view by clicking the link(s) as shown in Figure 2-11.

THE OFFICIAL WEB SITE FOR THE STATE OF NEW JERSEY

COMMON CUSTOMER | IRP | INQUIRY | PAYMENT | GUIDE | LOGOUT

Account No: 45104

**IRP Main Menu**

- Renewal
- Supplement
- Supplement Continuance

INVOICE HAS BEEN GENERATED

[View the Invoice PDF Print File](#)

[View the Document Shortage PDF Print File](#)

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New Jersey Motor Vehicle Commission ©CACI

Figure 2-11. Sample Invoice generated message

- 4 The IRP System generates the following items: Click SUBMIT. If there are no errors, click SUBMIT again to confirm.

- Invoice
- Document Shortage

Click on the blue hyperlink lines to view each document. These are links to the documents, and you may save the document on your own hard drive.

## Recording Payments and Issuing Temporary Vehicle Registration (TVR)

This section describes how the user applies a typical payment to the carrier account for a specific supplement, resulting in the issuing of Temporary Vehicle Registration (TVR).

- 1 Select Payment from the horizontal menu (Figure 2-12).

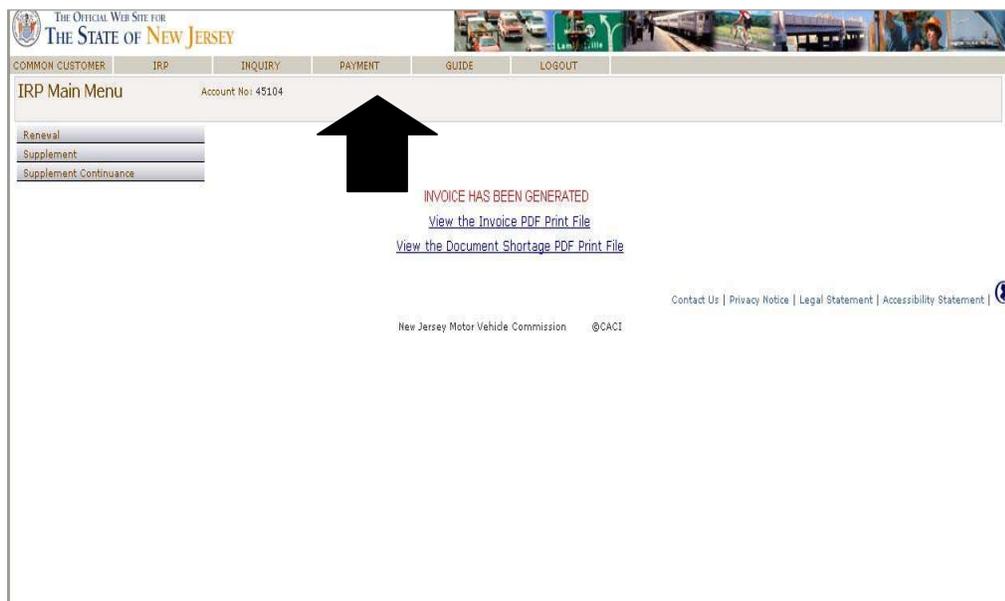


Figure 2-12. IRP Main Menu – Payment selection

- 2 Payment Menu (Figure 2-13) appears. Select Payment Method by clicking on Credit Card or EFT (Online Checking).



Figure 2-13. Payment Menu

- 3 Click SUBMIT the Supplement Selection List (Figure 2-14) appears.

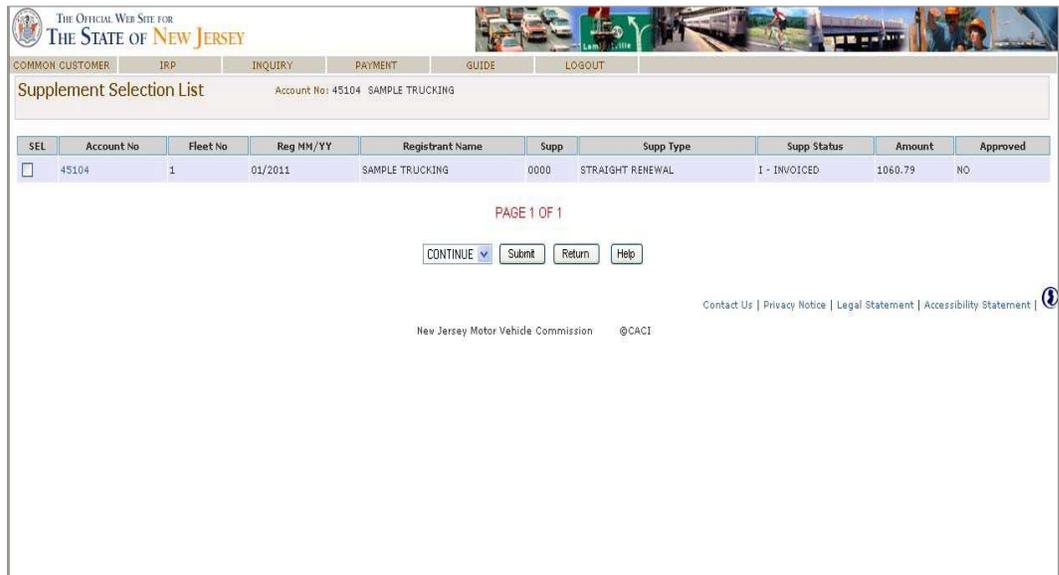


Figure 2-14. Supplement Selection List

- 4 Select the supplement to apply the payment. The Payment screen (Figure 2-15) appears.

**NOTE:** In this case, there is only one supplement because it is a renewal supplement. If there were more than one supplement to pay, the system would automatically determine the one to pay first. All supplements must be paid in the same order in which they were created.

THE OFFICIAL WEB SITE FOR THE STATE OF NEW JERSEY

COMMON CUSTOMER | IRP | INQUIRY | PAYMENT | GUIDE | LOGOUT

Account No: 45104 SAMPLE TRUCKING      Fleet No: 1      Exp MM/YR: 1/2011  
 Supp No: 0000 STRAIGHT RENEWAL

**Credit Card Payment**

\* = Required Fields

**Credit Card**

Credit Card Amt: 1060.79\*

Select Credit Card Type: [v] \*

Credit Card No: [ ] \*

Expiration Date: [ ] [ ] \*

Credit Card Security Digit: [ ] \* [What's This?](#)

Email Address: [ ]

**Bill To**

First Name: [ ] \*      MI: [ ]

Last Name: [ ] \*

Address: [ ] \*

City: [ ] \*      State: [v] \*

Zip code: [ ] \*      Phone: [ ] \*

**Ship To**

Same as billing address

Name: [ ] \*

Address: [ ] \*

City: [ ] \*      State: [v] \*

Zip code: [ ] \*

**Delivery Method**

Delivery Option: [V-Preview v]

Email Address: [ ]

**0083 - SHORTAGE - AMOUNT PAID IS LESS THAN AMOUNT DUE**

[CONTINUE v] [Submit] [Refresh] [Return] [Help]

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Figure 2-15. Payment screen

- 5 Complete the credit card information.
- 6 Select a Delivery Option for the resulting Temporary Authorization if one request at billing time.
- 7 Click SUBMIT. If there are no errors, click SUBMIT again to confirm. The IRP Main Menu again appears (Figure 2-16).

THE OFFICIAL WEB SITE FOR THE STATE OF NEW JERSEY

COMMON CUSTOMER | IRP | INQUIRY | PAYMENT | GUIDE | LOGOUT

Account No: 45104

**IRP Main Menu**

Renewal

Supplement

Supplement Continuance

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Figure 2-16. Payment and Temporary Vehicle Registration successfully processed

The IRP system generates the Temporary Vehicle Registration (TVR). Click on the *BLUE LINE* to view TVR. This is a link to the document, and you may save the document on your own hard drive.

# Processing IRP Supplements

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In addition to registering new accounts, fleets and processing renewals, the IRP System performs a variety of supplemental transactions. The external user (carrier) can perform other supplements.

## Processing a Supplement with the Supplement Menu

From the Supplement Menu, users can process the following supplements, for example:

- Replace Plate/Tow Truck Sticker Information
- Cab Card Correction
- Duplicate Cab Card

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**NOTE: Remember when processing a supplement** – The Supplement Continuance feature allows the user to stop at any point during the processing of a supplement transaction without having to cancel the transaction and start again. Using supplement continuance, the user may quickly access the unfinished supplement transaction at the point where the user completed the last work, and resume processing.

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# IFTA Functions Available to Web User

## IFTA Quarterly Tax Returns

- 1. Log into the customer’s account application. Figure 3-1 shows the Customer Login screen.

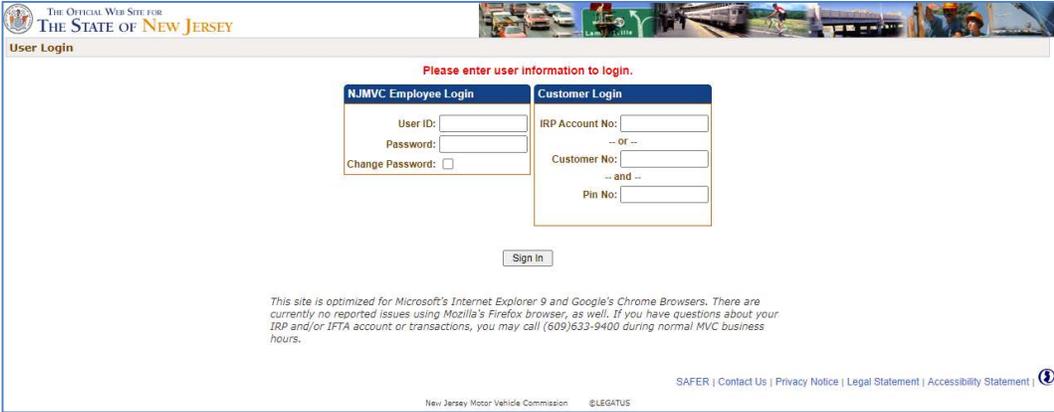


Figure 3-1. Customer Login

We recommend an up-to- date Microsoft® Edge browser on this application.

- 2. Click Quarterly Tax Return listed on the welcome screen (Figure 3-2).

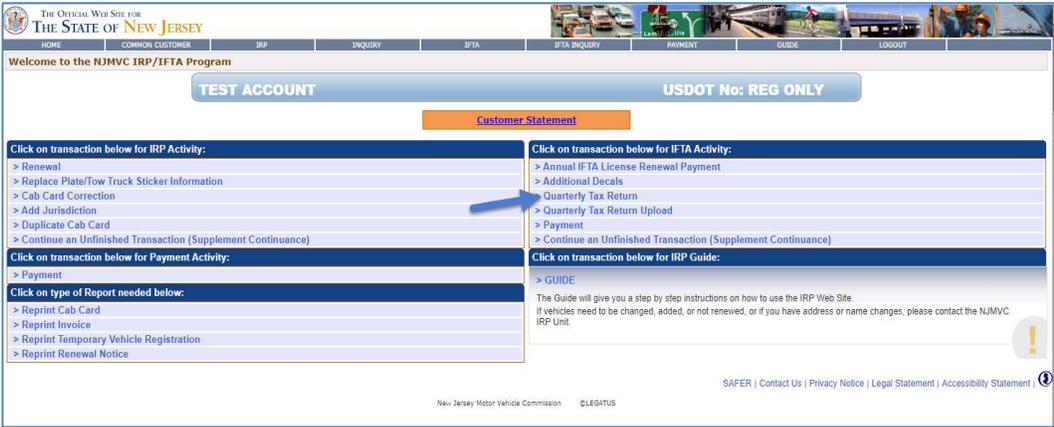


Figure 3-2. Welcome NJMVC IRP/IFTA Program

3. Select SUBMIT to begin the Quarterly Tax Return process (Figure 3-3).

Figure 3-3. Quarterly Tax Return

4. The next page is the Reporting Period Information screen (Figure 3-4).

Figure 3-4. Reporting Period Information

- a. Reporting Period Information
    - i. Reporting Period: Select the quarter you're filing.
    - ii. Year: Select the year for the quarter being filed.
    - iii. In house: Leave unchecked.
    - iv. No Operation: If there was no operation during the select quarter and year. Check this box.
    - v. Amendment: Only select this if you have made a prior payment on the same quarter being filed.
  - b. Fuel Types: Select the fuel type for the return. Note, only one type can be selected per tax return.
5. Click SUBMIT twice to continue
  6. You'll now see the tax return input (Figure 3-5). This screen pops over the main window behind it. A customer must have the following to continue.
    - a. Total miles traveled and a breakdown for each jurisdiction driven in.
    - b. Total gallons purchased and where the fuel was purchased.

IFTA Quarterly Tax Return

TPID: 74182593 Name: TEST ACCOUNT  
Customer No: 72214 USDOT No: Fleet No: 1

Reporting Period: 1ST QUARTER Reporting Year: 2022 Fuel Type: D - DIESEL  
Total Miles Traveled: 0 Total Gallons Purchased: 0

JUR	Miles	Taxable Miles	Gallons Purchased
AK			
AL			
AR			
AZ			
CA			
CO			
CT			
DC			
DE			
FL			
GA			
IA			
ID			
IL			
IN			
KS			
KY			
LA			
MA			

Tax Rate	Tax Due	Interest Due	Total
0.0000	0.00	0.00	0.00
0.2900	0.00	0.00	0.00
0.2950	0.00	0.00	0.00
0.2600	0.00	0.00	0.00
0.7270	0.00	0.00	0.00
0.2950	0.00	0.00	0.00
0.4010	0.00	0.00	0.00
0.0000	0.00	0.00	0.00
0.2200	0.00	0.00	0.00
0.36370	0.00	0.00	0.00
0.32600	0.00	0.00	0.00
0.32500	0.00	0.00	0.00
0.32000	0.00	0.00	0.00
0.62700	0.00	0.00	0.00
0.53000	0.00	0.00	0.00
0.26000	0.00	0.00	0.00
0.21600	0.00	0.00	0.00
0.10200	0.00	0.00	0.00
0.20000	0.00	0.00	0.00
0.24000	0.00	0.00	0.00
0.36850	0.00	0.00	0.00
0.31200	0.00	0.00	0.00
0.46800	0.00	0.00	0.00
0.28500	0.00	0.00	0.00
0.19500	0.00	0.00	0.00
0.19000	0.00	0.00	0.00

Figure 3-5 IFTA Quarterly Tax Return

- Fill in the Total Miles Traveled and Total Gallons Purchased. Breakdown the total miles and gallons purchased for each jurisdiction, I.E., 1891 total miles, but 839 NJ and 1052 PA.
- Select 'File Tax Return', verify the information is accurate, if everything looks good, click SUBMIT until you see that your invoice was generated.
- Click on the blue invoice hyperlink, print out for your records or to mail in with your payment. (If the tax return gives credit, print the refund letter then sign and mail it in, only the customer can sign the letter, no consultants.)
- To pay invoice online, select 'Payment' at the top of the screen.

Payment Menu

Customer No: 72214

Payment Information

Customer No: 72214  
Customer Name: TEST ACCOUNT  
Account No: -- and --  
Fleet No:  \*\*\* For IFTA Payments Only Leave Fleet No Blank. \*\*\*

Select Payment Method:  
Credit Card:  SEFT(Online Checking):

Submit Help

Figure 3-6 Payment

- Select your Payment Method then click SUBMIT.
- Check the box next to the tax return then click SUBMIT again.

13. Once payment is complete. The tax return is finished.

## Purchase Additional Decals

1. Log into the customer's account application. Figure below shows the Customer Login screen.

Figure 3-7 Customer Login

2. Once logged in, select “Additional Decals”.

Figure 3-8. Welcome NJMVC IRP/IFTA Program

3. Enter the number of decals you wish to add into the box, then click SUBMIT twice to continue. Please note that you may only add a total of two (2) decals online. If you wish to have more added, you will need to reach out to the Motor Carrier Services department and submit the proper documentation when requested.



Figure 3-9 Additional Decals

4. Confirm the details of the screen and click SUBMIT to continue. You may need to press it again to confirm (Figure 3-10).

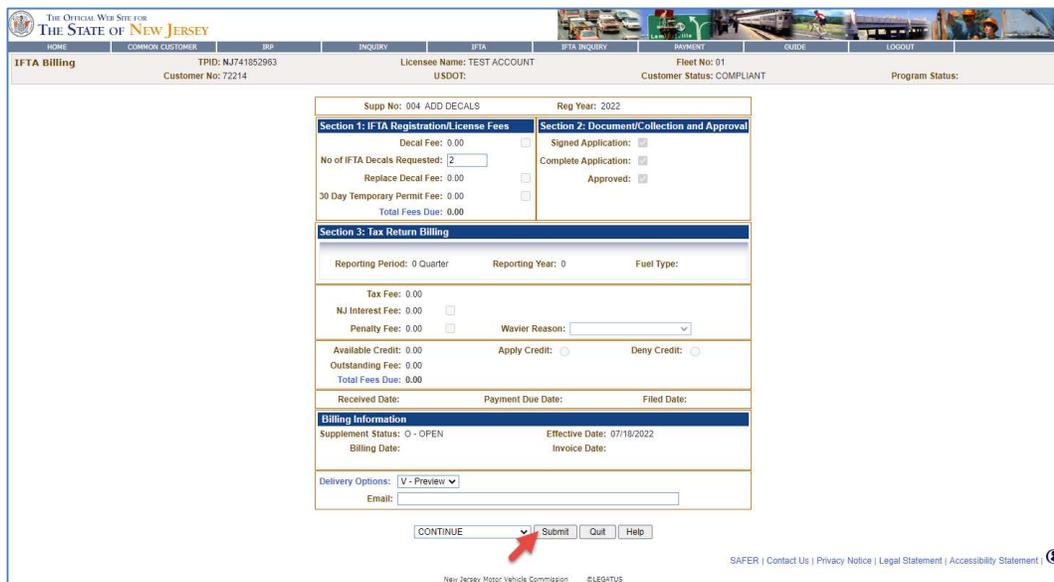


Figure 3-10 IFTA Billing

# Continue a previously started IFTA Quarterly Tax Return

1. Log into the customer's account. Figure 3-11 shows the Customer Login screen.

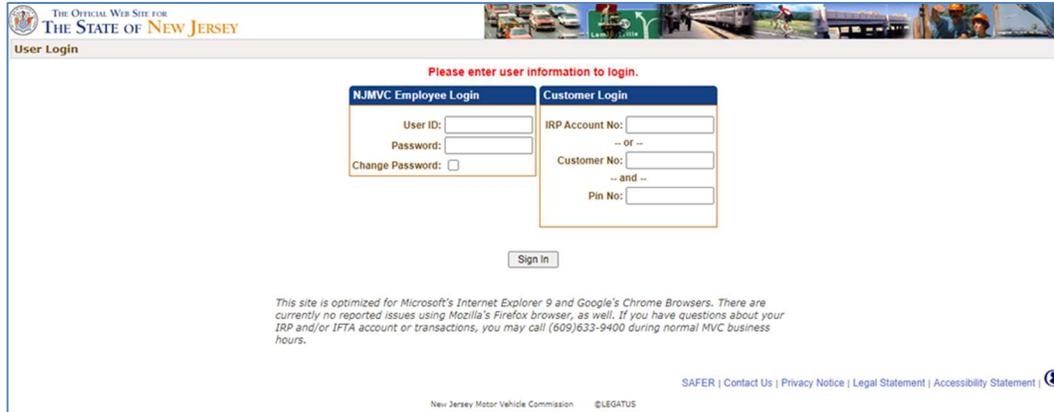


Figure 3-11 Customer Login

2. Log into the customer's account. Figure 3-12 shows the Common Customer screen.
3. Select "Continue an Unfinished Transaction (Supplement Continuance)".



Figure 3-12. Welcome NJMVC IRP/IFTA Program

- Select the Fleet Number to continue.

Common Customer Activity Information

Legal Name: TEST ACCOUNT Customer ID: 72214

Customer Profile

Customer Activity

Customer Address List

Customer Contact List

Customer Officers List

Customer Statement

Customer Status: COMPLIANT  
Create User: TP2MJCZD  
Last Update User: JOANNA  
Create Timestamp: 05/27/2022 14:54:53 PM  
Last Update Timestamp: 07/18/2022 10:17:57 AM

SELECT IFTA FLEET FOR SUPPLEMENT CONTINUANCE

IRP USDOT No: 0843-000-7

Account No:

Fleet No	Effective Date	Expiration Date	Status	Status Date	Unpaid Supp	No of Vehicles	MC\$150 Date

Audit Information

Fleet No	Effective Date	Expiration Date	Unpaid Audit	Start Year/Qtr	End Year/Qtr

IFTA USDOT No: 000 ONLY

Account No: NJ741852963

Fleet No	Effective Date	Expiration Date	Status	Status Date	Unpaid Supp	MC\$150 Date
01	05/27/2022	12/31/2022	ACTIVE	05/27/2022	Yes	

Audit Information

Fleet No	Effective Date	Expiration Date	Unpaid Audit	Start Year/Qtr	End Year/Qtr

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Figure 3-13. Customer Activity

- Enter the year for the supplement and click SUBMIT.

IFTA Main Menu

TPID: NJ741852963 Licensee Name: TEST ACCOUNT Fleet No: 01  
Customer No: 72214 USDOT: Customer Status: COMPLIANT Program Status: ACTIVE

Supplement

Supplement Continuation

Quarterly Tax Return

Quarterly Tax Return Upload

Search Supplement Continuation Information

Customer No: 72214  
Licensee Name: TEST ACCOUNT  
TPID: NJ741852963 Fleet No: 01  
Reg Year: 2022 --and--  
Supp No: --and/or--  
\*\*\* Leave Supp No blank for a complete list of supps. \*\*\*

Submit Help

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Figure 3-14 Supplement Continuation

- Select the Supplement Number to continue. If the supplement has been closed prior, you will not see it on this screen.

IFTA Supplement Selection

TPID: NJ741852963 Licensee Name: TEST ACCOUNT Fleet No: 01  
Customer No: 72214 USDOT: Customer Status: COMPLIANT Program Status: ACTIVE

SEL	Supp No	Supp Status	# Decals	Begin Decal	Return Info	Filed Date	No Operation
<input type="checkbox"/>	003	O - OPEN	30-Day Permit	End Decal	Return Type	Paid In Full	Waiver Reason
	TAX RETURN	07/18/2022	NO		YR:2022 Q:1 Amend Ind:00 F:D ORIGINAL	07/18/2022	NO

CONTINUE Submit Quit Help

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Figure 3-15 Supplement Selection

- Once all adjustments have been made, click SUBMIT until it has been invoiced and select payment. At this point, go to Step 10 (see page 21, above) within Quarterly Tax Returns to continue with your payment.