

Import Return Data

Return data can be imported using a CSV file. This feature is useful for carriers who have the ability to export data from an electronic record keeping system. After uploading a return file, you will be able to review, edit, submit and pay your return.

IFTA Return Upload Specifications

NOTE: The upload can only contain one account and quarter with multiple fuel types and jurisdictions.

Fuel Code Table Abbreviations

H	A55	D	Diesel	E	Ethanol	HD	Hydrogen	K	M-85
B	Biodiesel	J	E-85	A	Gasohol	HT	Hythane	M	Methanol
C	CNG	EV	Electricity	G	Gasoline	L	LNG	P	Propane

Jurisdiction Code Table Abbreviations

AL	Alabama	KS	Kansas	NH	New Hampshire	RI	Rhode Island	AK	Alaska
AB	Alberta	KY	Kentucky	NJ	New Jersey	SK	Saskatchewan	DC	District of Columbia
AZ	Arizona	LA	Louisiana	NM	New Mexico	SC	South Carolina	MX	Mexico
AR	Arkansas	ME	Maine	NY	New York	SD	South Dakota	NT	Northwest Territories
BC	British Columbia	MB	Manitoba	NL	Newfoundland and Labrador	TN	Tennessee	NU	Nunavut
CA	California	MD	Maryland	NC	North Carolina	TX	Texas	YT	Yukon Territory
CO	Colorado	MA	Massachusetts	ND	North Dakota	UT	Utah		
CT	Connecticut	MI	Michigan	NS	Nova Scotia	VT	Vermont		
DE	Delaware	MN	Minnesota	OH	Ohio	VA	Virginia		
FL	Florida	MS	Mississippi	OK	Oklahoma	WA	Washington		
GA	Georgia	MO	Missouri	ON	Ontario	WV	West Virginia		
ID	Idaho	MT	Montana	OR	Oregon	WI	Wisconsin		
IL	Illinois	NE	Nebraska	PA	Pennsylvania	WY	Wyoming		
IN	Indiana	NV	Nevada	PE	Prince Edward Island				
IA	Iowa	NB	New Brunswick	QC	Quebec				

CSV Upload Specifications

Sample:

1, VA12345678901, 2025, 1, D, 0, 0, 70000, 7000, WV, 1, 10000, 10000, 1000
1, VA12345678901, 2025, 1, D, 0, 0, 70000, 7000, NC, 1, 10000, 10000, 1000
1, VA12345678901, 2025, 1, D, 0, 0, 70000, 7000, SC, 1, 10000, 10000, 1000

1, VA12345678901, 2025, 1, D, 0, 0, 70000, 7000, VA, 1, 10000, 10000, 1000

CSV File Definition

Element	Data Member	Type	Required	Max Length	Description
1	IFTA Upload: Version	Numeric	Y	2	Set to 1.
2	Account: Number	Numeric	Y	12	IFTA account/fleet number (Beginning with VA)
3	Return: Year	Numeric	Y	4	License year (4 digits) of the required tax return.
4	Return: Quarter/Annual	Numeric	Y	1	Quarter of return: 1, 2, 3, or 4 (4 For Annual Filer)
5	Fuel Schedule: Fuel Type	Alpha-Numeric	Y	4	See Fuel Code table.
6	See Description	Numeric	Y	9	Set to 0.
7	See Description	Numeric	Y	9	Set to 0.
8	Fuel Schedule: Total Fuel Schedule Miles	Numeric	Y	9	Total Miles for this fuel type (sum of total miles for all jurisdictions + non-IFTA miles).
9	Fuel Schedule: Total Fuel Schedule Gallons	Numeric	Y	9	Total Gallons for this fuel type (sum of tax paid).
10	Jurisdiction: Code	Alpha-Numeric	Y	2	See Jurisdiction Code Table .
11	Jurisdiction: Sequence	Numeric	Y	3	Default to “1” if there is no split rate for the year/quarter/fuel type/jurisdiction. If a split rate exists for the year/quarter, specify the applicable rate (e.g., “1” for the 1st rate, “2” for the 2nd rate, ordered chronologically by the effective date). Refer to https://www.iftach.org/taxmatrix4/
12	Jurisdiction: Total Miles	Numeric	Y	9	Total miles traveled for the jurisdiction’s fuel type.
13	Jurisdiction: Taxable Miles	Numeric	Y	9	Taxable miles for the jurisdiction’s fuel type.
14	Jurisdiction: Tax Paid Gallons	Numeric	Y	9	Total tax-paid gallons of fuel purchased in the jurisdiction.