

TruckersBooks- Bookkeeping Information Management and Control System For Truckers ©

IFTA Fuel Tax Reporting Information

Use this section to keep track of your IFTA and other States License numbers

Business Name	TruckersBooks Demo Master		
Company Contact Name	Trucktax		
Address			
Phone		Cell Phone:	
Email Address			
Number of Trucks	1	Truck/Tractor Number	
		DRIVER NAME	Trucktax
Business Format	Sole Proprietorship	NO	
	Corporation	YES - LLC	
	Business Year-end	31-Dec-11	
FEDERAL ID NUMBER		ESTIMATED TAX FILINGS	Quarterly
Software Licensed to	TruckersBooks Demo Master		January 16, 2012

IFTA Account #		IRP Base State A/C #	
New York HUT #		Oregon File A/C #	
Kentucky KYU #		Kansas DOR #	
New Mexico Tax ID #		KCC ID #	
Truck Tractor Plate #		DOT Number	

SET YOUR BUSINESS SPREADSHEET MONTH, BUSINESS YEAR-END and Analysis %

SET YOUR Spreadsheet activity Month	June
SET YOUR Business Year Ending DATE	31-Dec-11
SET Estimated Tax Filings due Month and Year	15-Apr-11
Set Expense Percentage allocated to Load Profit Analysis	0%

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For Support Help call Toll Free (888) 456-6504

If you need help getting started using the software

You can also send us an email at: support@truckersbooks.com

NOTE: ► You should enter the Driver Pay in the Subcontractor worksheet

If you operate more than 1- Truck and wish to have separate operating expense make a separate copy of the system for each driver and go to the green shaded area and enter the truck number and driver name.

This will give you monthly operating result by driver and by truck.

This is where you will start each month. When you first receive this program you should save a copy as a master and make copies for each operating month. This way at the end of each month you will have operating results for the month that you can send by e-mail to your accountant. The send by em ail process is simple. On each worksheet page is link titled SEND-TTAX when you click this link it will launch your em ail program. enter or change the em ail address shown and attach your workbook and click send. It is that simple. Now this is your setup page where you will enter the information the system needs, such as FID#, Truck #, Driver Name and IFTA-Fuel Tax numbers. You will set your business work month at the beginning of each month as you create a new workbook for the new month.