

## Motor Carrier Dates to Remember

(this list is for reference only; do not assume it is complete)

December 31st - Renew Delaware Business License

January 31st - File 4th Quarter IFTA Tax Return

February - IFTA Decals Need To Be On Trucks

March 1st - Inc file and pay Annual Corporation Tax with the Division of Corporations

April 30st - File 1st Quarter IFTA Tax Return

June 1st - LLC & LP pay Annual Corporation Tax to the Division of Corporations

June 30st - File And Pay Heavy Vehicle Use Tax Form 2290 to the IRS

June 30st - Foreign Corps pay Annual Corporation Tax to the Division of Corporations

July 31st - File 2nd Quarter IFTA Tax Return

October 31st - File 3rd Quarter IFTA Tax Return

## IRP Registration Expiration Date

Mileage Year to be reported for registration renewal July 1 thru June 30

The mileage year changes with September 30 expirations to current year

## Federal DOT Update Schedule

### MCS-150

If Your Federal DOT Number Ends In - Then You Must Update By The Last Day Of The Month Listed

1 - January

2 - February

3 - March

4 - April

5 - May

6 - June

7 - July

8 - August

9 - September

0 - October

If the NEXT TO THE LAST DIGIT of your DOT number is Odd you will file in Odd number calendar years

If the NEXT TO THE LAST DIGIT of your DOT number is Even you will file in Even number calendar years