



RECORD KEEPING AGREEMENT
(Not to be signed by Agents authorized by Power of Attorney)

As a Florida-based registrant under the International Registration Plan (IRP) or licensee under the International Fuel Tax Agreement (IFTA), you are required to keep detailed records of your operations in each jurisdiction. These records must support the mileage reported for IRP registration purposes and/or the mileage and fuel purchased/placed in propulsion tanks as reported on IFTA tax returns. All information is subject to verification and, if found inadequate, WILL result in additional fees and/or financial penalties. Records may be kept in paper or electronic format, and, if requested, must be made available for audit purposes. More information and specific requirements related to record keeping can be found in Section P500 of the IFTA Procedures Manual and Sections 1000, 1005 and 1010 of the IRP Plan.

DISTANCE RECORDS REQUIRED TO BE MAINTAINED (IFTA & IRP):

PAPER-BASED RECORDS: Driver trip sheets or Individual Vehicle Distance Records (IVDRs) for each IFTA qualified vehicle MUST be maintained unless a vehicle tracking system is used (see below). Trip Sheets or IVDRs MUST INCLUDE the following:

- Checkmarks for: Date(s) of trip, Trip origin and destination, Route of travel, Beginning and Ending odometer readings, Distance traveled, Total Distance, Power Unit number, Registrant/Licensee name.

RECORDS PRODUCED BY A VEHICLE-TRACKING SYSTEM THAT UTILIZES LATITUDES AND LONGITUDES: The records must be created and maintained at a minimum of every 10 minutes (15 minutes for IRP) when the vehicle's engine is on. Data must be accessible in an electronic spreadsheet format such as XLS, XLSX, CSV or delimited text file and contain the following elements:

- Checkmarks for: Date and time of each system reading, Latitude and longitude to include a minimum of 4 decimal places, Odometer reading from the engine control module (ECM), Vehicle identification number.

FUEL RECORDS REQUIRED TO BE MAINTAINED (IFTA Only):

Evidence of taxes paid on fuel purchased and pumped into each IFTA qualified vehicle MUST be maintained.

OVER THE ROAD FUEL PURCHASES: Unaltered vendor-generated receipts, invoices, credit card receipts, or automated transaction listings MUST be maintained in order to receive credit on your IFTA tax return for taxes already paid. All fuel receipts/invoices MUST INCLUDE the following:

- Checkmarks for: Date of Purchase, Name and Address of seller, Number of gallons/liters purchased, Type of fuel purchased, Price per gallon/liter or total amount of sale, Unit number or vehicle identification number, Driver/purchaser's name.

*PREPAID FUEL RECEIPTS/INVOICES ARE NOT ACCEPTABLE

BULK STORAGE FUEL PURCHASES/WITHDRAWALS: Fuel delivery tickets/receipts showing taxes paid, bulk fuel meter readings, inventory measurements, and monthly reconciliations MUST be maintained. In addition, the following information MUST BE INCLUDED:

- Checkmarks for: Date of Withdrawal, Number of gallons/liters withdrawn, Driver/purchaser's signature, Unit Number or vehicle identification number.

SUMMARIES REQUIRED (IFTA and IRP):

- Checkmarks for: MONTHLY SUMMARIES, QUARTERLY SUMMARIES, YEARLY SUMMARIES (for IRP only) - recapping the distance (mileage) information that was used to prepare your IRP renewal.

HOW LONG ARE RECORDS REQUIRED TO BE KEPT?

- ✓ IRP records supporting a particular registration year must be kept for four (4) years after the end of that registration year.
- ✓ IFTA records supporting each quarterly tax return must be kept for four (4) years from the tax return due date or filing date, whichever is later.

I certify I have read the above information, and I agree to prepare, maintain, and make available all records required under IRP and IFTA. I understand that failure to keep the required records may result in my owing additional taxes; my being assessed substantial penalties and interest; and/or my IRP and/or IFTA credentials being cancelled, suspended, or revoked.

Carrier Name (Printed): _____

Title: _____

Carrier Signature: _____

Date: _____

IFTA Account Number: _____

IRP Account Number: _____

STATE OF FLORIDA

COUNTY OF _____

The above has been sworn to (or affirmed) and subscribed before me this _____ day of _____, 20____, by:

(Print, Type or Stamp Commissioned) Name of Notary	Signature of Notary _____
Seal	<input type="checkbox"/> Personally Known <input type="checkbox"/> Produced Identification Type of Identification Produced: _____