

## How to pay your e-file provider fee

■ **Third-Party E-file Provider Fee:** The IRS partners with several providers to enable Form 2290 e-file. Each provider charges a fee to e-file Form 2290. The fee is not an IRS tax. Provider fees vary. A debit or credit card is required to pay your Form 2290 e-file provider fee and payment is made directly to the e-file provider when you e-file.

## How to pay your Heavy Highway Vehicle Use tax

■ **Option to Pay Tax Electronically:** Options include Electronic Funds Withdrawal (EFW) or Electronic Federal Tax Payment System (EFTPS).

EFW requires your bank routing transit number and account number. These are not the same numbers as those appearing on your debit or credit card, although these cards may be linked to your checking or savings accounts.

EFTPS requires enrollment on the [www.eftps.gov](http://www.eftps.gov) website. When you enroll in EFTPS, you'll receive a PIN by mail within 7 business days. Once you receive your PIN, you can make your payment and begin the Form 2290 e-file process. You'll indicate an EFTPS payment was made when you e-file. Call EFTPS Customer Service at 800-555-4477 with any questions.

■ **Option to Pay Tax by Check or Money Order:** If you choose not to use the EFW or EFTPS electronic payment methods, you can still e-file and mail a check or money order to the address shown on the Form 2290 instructions. The IRS must receive your payment by the due date of your return or you may be charged penalty and interest.

■ **Option to Pay Tax by Credit or Debit Card:** The Heavy Highway Vehicle Use Tax CANNOT be paid with a debit or credit card until 2018 at the earliest.

**Questions?** Contact the Excise Hotline toll free at 866-699-4096.

*For more information about the Form 2290 e-file process, including step-by-step instructions and future enhancements, go to [www.irs.gov/trucker](http://www.irs.gov/trucker).*



**Electronically file your Form 2290**

**Choose between convenient ways to pay your Heavy Highway Vehicle Use Tax**



## E-filing your Form 2290

The speed and reliability of electronic filing is now available to you. Filing your Form 2290 electronically through an IRS-approved e-file provider will save your personal resources (for example, time and postage) and reduce preparation and processing errors.

**Note:** By law, taxpayers who report 25 or more vehicles for any tax period must electronically file their Form 2290 tax return.

Find Form 2290 e-file provider information by accessing [www.irs.gov/trucker](http://www.irs.gov/trucker).

**Questions?** Call the Excise Hotline toll free at 866-699-4096.

**Electronically filing Form 2290 is easy and convenient. You can safely and securely e-file your return from any computer, cell phone or electronic device 24/7. Third-party e-file providers have been approved by the Internal Revenue Service.**

## What's needed to e-file Form 2290?

- **Trucking Tax Center Website:** Access the Trucking Tax Center website at [www.irs.gov/trucker](http://www.irs.gov/trucker). Under "Get Your Schedule 1 More Quickly," select "e-file Form 2290."
- **Employer Identification Number (EIN):** An EIN is required to e-file Form 2290. You cannot use your Social Security number. If you need to apply for an EIN, access the Trucking Tax Center website, [www.irs.gov/trucker](http://www.irs.gov/trucker), and select the "Need an EIN?" box. It takes approximately two weeks to establish a new EIN in the IRS system, at which point you can e-file Form 2290.
- **Name Control:** You must know the business name used to operate your business. This business name (or name control) must match the IRS records you established when you obtained your EIN or the IRS won't be able to process your Form 2290. **Note:** Your e-file provider does not have this information.
- **Vehicle Identification Number (VIN):** You must have your complete VIN to e-file Form 2290. If your vehicle's VIN is less than 17 digits, enter zeros preceding your VIN so that it equals 17 digits.
- **Taxable Gross Weight:** You must know the taxable gross weight of your vehicle(s) to determine the appropriate amount of Heavy Highway Vehicle Use Tax.
- **Email Requirement:** Generally, you must have an email account to complete the Form 2290 e-file process. If you don't have an e-mail account, you can establish one free at many websites.

## How to get your stamped Form 2290, Schedule 1

One of the benefits of e-filing your Form 2290 is the ability to receive your watermarked (stamped) Schedule 1 within minutes of e-filing. Once you've successfully e-filed your Form 2290, your e-file provider makes your Schedule 1 available for printing. Depending on the e-file provider you selected, you may need to access the online account you created with the provider, or you may be notified by email when your Schedule 1 is available.

You must present your stamped Schedule 1 when registering your vehicle.

To avoid problems, ensure the watermark (stamp) on your printed copy of Schedule 1 is completely legible before submitting it to your state department of motor vehicles.