Tax Credit Carryover Missing

Troubleshooting · https://atsfleetmanagement.com/docs/tax-credit-carryover-missing/

Description

This issue occurs when fuel tax credits from a previous filing period do not appear within the current reporting period.

Possible Causes

- Prior filing not finalized
- Credit applied incorrectly
- Reporting period mismatch
- Filing data issue
- Amendment changed prior credits

Resolution

1. Review prior quarter filings.
2. Verify carryover balances.
3. Confirm filing status of prior returns.
4. Review amended returns.
5. Recalculate tax reports.
6. Verify credit application history.

Related Articles

- Credit Balance Appears Incorrect
- Prior Quarter Data Missing
- Amended Return Not Calculating Correctly