

**FUEL SCHEDULE GENERAL INFORMATION**

1. Make sure the proper fuel type schedule is being used.
2. Please print all numbers clearly. Check all mathematical computations before submitting report to the state.
3. After calculations have been completed, the amount due / (refund) is to be transferred to the proper fuel type line on the RT 105 - IFTA cover sheet.
4. RT 105 - IFTA cover sheet, fuel schedule(s) and the payment must be submitted together in one package to the Road Toll Bureau.
5. Several jurisdictions show a "surcharge" per gallon on various types of fuels consumed within their boundaries. This fee is on the taxable gallons under column "F" for that particular jurisdiction.
6. Gasoline purchased in jurisdictions not requiring reporting on gasoline does not generate tax paid credit. States not requiring the reporting or taxation of certain products have had a "gray bar" drawn through them. You still must list the "total miles" (in column "D"), and "total tax-paid gallons" (in column "G") for mpg calculation.

NAME \_\_\_\_\_ ACCOUNT # \_\_\_\_\_ QUARTER ENDING **MARCH 31, 2009**

A
B
C  
 TOTAL MILES                      TOTAL GALLONS                      FLEET MILES PER GALLON  
 (SEE INSTRUCTIONS)                      (SEE INSTRUCTIONS)                      (SEE INSTRUCTIONS)  
 \_\_\_\_\_ ÷ \_\_\_\_\_ = \_\_\_\_\_

**FUEL SUMMARY FOR GASOLINE TYPE FUEL**

	D	E	F	G	H	I	J	K	L
JUR- ISD- IC- TION	TOTAL MILES	TAXABLE MILES	TAXABLE GALLONS (E ÷ C = F)	TAX-PAID GALLONS	NET TAXABLE GALLONS (F - G = H)	TAX RATE	TAX/CREDIT DUE (H x I = J)	INTEREST	TOTAL DUE
NH									
CT						.2500	\$		
MA						.2100	\$		
ME									
NJ						.1450	\$		
NY						.4110	\$		
RI						.3000	\$		
VT									
AB						.2759	\$		
AK									
AL						.1600	\$		
AR						.2150	\$		
AZ						.2000	\$		
BC						.5161	\$		
CA									
CO						.2200	\$		
DC									
DE						.2300	\$		
<b>TOTAL</b>							\$		

JUR- ISD- CTION	D TOTAL MILES	E TAXABLE MILES	F TAXABLE GALLONS (E ÷ C = F)	G TAX-PAID GALLONS	H NET TAXABLE GALLONS (F - G = H)	I TAX RATE	J TAX/CREDIT DUE (H x I = J)	K I N T E R E S T	L T O T A L D U E
FL						.2117	\$		
GA						.1140	\$		
IA						.2100	\$		
ID									
IL						.3730	\$		
IN						.1800	\$		
IN	SURCHARGE:					.1100	\$		
KS						.2400	\$		
KY						.2110	\$		
KY	SURCHARGE:					.0360	\$		
LA						.2000	\$		
MB						.3525	\$		
MD						.2350	\$		
MI									
MN						.2550	\$		
MO						.1700	\$		
MS						.1800	\$		
MT									
NB						.3279	\$		
NC						.2990	\$		
ND						.2300	\$		
NE						.2640	\$		
NL						.5057	\$		
NM									
NS						.4751	\$		
NT									
NV						.2300	\$		
OH						.2800	\$		
OK						.1600	\$		
ON						.4505	\$		
OR									
PA						.3120	\$		
PE						.4321	\$		
QC						.4658	\$		
SC						.1600	\$		
SD									
SK						.4598	\$		
TN						.2000	\$		
TX						.2000	\$		
UT						.2450	\$		
VA	SURCHARGE:					.0350	\$		
VA						.1750	\$		
WA						.3750	\$		
WI						.3290	\$		
WV						.3220	\$		
WY						.1400	\$		
YT									
<b>TOTAL</b>							\$		