

**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. Gasohol purchased in jurisdictions not requiring reporting on gasohol does not generate tax paid credit. States not requiring the reporting or taxation of certain product 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 TOTAL MILES (SEE INSTRUCTIONS)	B TOTAL GALLONS (SEE INSTRUCTIONS)	C FLEET MILES PER GALLON (SEE INSTRUCTIONS)
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**FUEL SUMMARY FOR GASOHOL TYPE FUEL**

JUR- ISD- IC- TION	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 INTEREST	L TOTAL DUE
NH									
CT						.2500	\$		
MA						.2100	\$		
ME									
NJ						.1450	\$		
NY						.4110	\$		
RI						.3000	\$		
VT									
AB						.2759	\$		
AK									
AL						.1600	\$		
AR						.2150	\$		
AZ									
BC									
CA									
CO						.2200	\$		
DC									
DE						.2300	\$		
FL						.2117	\$		

