



MFUT-15 IFTA Quarterly Return

Account No : IL12345678901
 Report Quarter : 1
 Due Date : 04/30/2006

FLI IFTA Return Example
 PO Box 358
 COLFAX IL, 61728

Step 1 : Figure your miles per gallon

Fuel Type (See Fuel Type Table)	A Total miles traveled everywhere	B Total fuel consumed everywhere	C Avg. fleet MPG (2 decimal places)
D - Diesel	558,236	94,846	5.89
G - Gasoline			
GH - Gasohol			
P - Propane			

Step 2 : Tell us your filing status (Check all that apply.) You must file a return even if there was no activity.

Quarterly filing Amended No operation Cancel fuel license, effective

Step 3 : Figure your tax due or credit claimed (Round to the nearest gallon and mile. Indicate credit in brackets.)

D Jurisdiction (See Fuel Type Table)	E Fuel Type (See Fuel Type Table)	F Total Miles	G Taxable Miles	H Taxable Gallons (Column G divided by Column C)	I Tax Paid Gallons	J Net Taxable Gallons	K Tax	L Tax or Credit Due (Column J times Column K)	M Interest Due
AL	D	117	117	20	140	(120)	0.1900	(\$22.80)	\$0.00
AR	D	6832	6832	1,160	443	717	0.2250	\$161.33	\$0.00
CO	D	519	519	88	93	(5)	0.2050	(\$1.03)	\$0.00
FL	D	1227	1227	208	187	21	0.2997	\$6.29	\$0.00
GA	D	1798	1798	305	207	98	0.1420	\$13.92	\$0.00
IA	D	178	178	30	0	30	0.2250	\$6.75	\$0.00
IL	D	274558	274558	46,614	58,187	(11,573)	0.3500	(\$4,050.55)	\$0.00
IN	D	16680	16680	2,832	2,691	141	0.1600	\$22.56	\$0.00
IN	Surcharge	0	0	0	0	2,832	0.1100	\$311.52	\$0.00
KS	D	4957	4957	842	0	842	0.2600	\$218.92	\$0.00
Total Side 1		306,866	306,866	52099	61,948	-7,017		(\$3,333.09)	\$0.00
Total Side 2		251,370	251,370	42,677	32,898	13,408		\$1,904.61	\$0.00
Grand Total		558,236	558,236	94,776	94,846	6,391		(\$1,428.48)	\$0.00

Fuel Type Table

D - Diesel	G - Gasoline
GH - Gasohol	P - Propane
E - Ethanol	E85 - E85
M - Methanol	M85 - M85
LNG - Liquid Natural Gas	A55 - A55
CNG - Compressed Natural Gas	

Step 4 : Figure your total tax due or refund claimed

1 Tax or credit due - write Column L grand total.	1	(\$1,428.48)
2 Penalty (See instructions.)	2	\$0.00
3 Interest - write the Column M grand total.	3	\$0.00
4 Add Lines 1, 2 and 3. Indicate a credit in brackets.	4	(\$1,428.48)
5 Balance due or credit carried forward from preceding quarter.	5	\$0.00
6 Add Lines 4 and 5. The result is your cumulative total due or refund claimed. Make your remittance payable to "Illinois Department of Revenue."	6	(\$1,428.48)

Step 5 : Sign below

Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete.

Signature of taxpayer _____ Title _____ Telephone _____ Date ____/____/____

Signature of preparer, if other than taxpayer _____ Telephone _____ Date ____/____/____

If you need additional rows to complete step 3,
copy this side before you begin.

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Step 3 : Figure your tax due or credit claimed (contd.) (Round to the nearest gallon and mile. Indicate credit in brackets.)

D	E	F	G	H	I	J	K	L	M
Jurisdiction	Fuel Type	Total Miles	Taxable Miles	Taxable Gallons	Tax Paid Gallons	Net Taxable Gallons	Tax	Tax or Credit Due	Interest Due
	(See Fuel Type Table)			(Column G divided by Column C)				(Column J times Column K)	
KY	D	21375	21375	3,629	4,775	(1,146)	0.1410	(\$161.59)	\$0.00
KY	Surcharge	0	0	0	0	3,629	0.0630	\$228.63	\$0.00
LA	D	2127	2127	361	370	(9)	0.2000	(\$1.80)	\$0.00
MO	D	192747	192747	32,724	22,135	10,589	0.1700	\$1,800.13	\$0.00
MS	D	2368	2368	402	203	199	0.1800	\$35.82	\$0.00
NC	D	824	824	140	117	23	0.2990	\$6.88	\$0.00
NE	D	554	554	94	120	(26)	0.2610	(\$6.79)	\$0.00
NM	D	104	104	18	0	18	0.2100	\$3.78	\$0.00
OH	D	1508	1508	256	157	99	0.2800	\$27.72	\$0.00
OK	D	2852	2852	484	135	349	0.1300	\$45.37	\$0.00
PA	D	282	282	48	0	48	0.3810	\$18.29	\$0.00
SD	D	33	33	6	0	6	0.2200	\$1.32	\$0.00
TN	D	19325	19325	3,281	3,025	256	0.1700	\$43.52	\$0.00
TX	D	6266	6266	1,064	1,589	(525)	0.2000	(\$105.00)	\$0.00
WI	D	951	951	161	231	(70)	0.3290	(\$23.03)	\$0.00
WV	D	54	54	9	41	(32)	0.2700	(\$8.64)	\$0.00

Carry your Side 2 Total to Side 1. If you made additional copies of side 2, add all Side 2 Totals, and carry the sum to Side 1.

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Side 2