

INDIANA DEPARTMENT OF REVENUE
INTERNATIONAL FUEL TAX AGREEMENT (IFTA)
QUARTERLY TAX REPORT



For **01** Quarter, **2006**

Due: **04/30/2006**

FOR OFFICE USE ONLY

TID
IFTA **IL12345678901**

FINANCE CHG ACCOU

FLI IFTA Return Example
PO Box 358
COLFAX IL, 61728

THIS REPORT MUST BE COMPLETED AND FILED REGARDLESS OF ACTIVITY

1. Check this box if you have moved your operations to another jurisdiction and you wish to cancel your IFTA License with the State of Indiana. New Base Jurisdiction: _____
Telephone number at new location: (_____) _____
2. Check this box if you have discontinued operations and you wish to cancel your IFTA License
3. Do you maintain diesel storage in Indiana? Yes No
4. Are you on a permanent lease? If yes, name carrier leased to: _____ Yes No
5. Enter the total number of qualified motor vehicles operated in Indiana this quarter: (____ leased ____ owned)

MILES PER GALLON CALCULATION

*Calculate the average miles per gallon (M.P.G.) below for each fuel type.

*Round the average miles per gallon to two decimal places (0.00).

*Use the miles per gallon amount in Column C below to calculate the gallons consumed on Schedule A

(A) Fuel Type	(B) Total Miles Traveled in all Jurisdictions (IFTA & Non-IFTA)	(C) Total Gallons Consumed in all Jurisdictions (IFTA & Non-IFTA)	(D) Average Miles Per Gallon (M.P.G.) Column B divided by Column C: carry to two decimal places
6. Diesel (DI)	558,236	94,846	5.89
7. Gasoline (GA)			
8. Gasohol (GH)			
9. Propane (LP)			
10. Natural Gas (CN)			
11. Total:	558,236	94,846	

COMPLETE SCHEDULE A BEFORE PROCEEDING

TAX OR (REFUND) CALCULATION

Subtotals from Schedule A	Total Miles Column (B)	Taxable Miles Column (C)	Taxable Gallons Column (D)	Tax-Paid Gallons Column (E)	Net Taxable or (Refund) Gallons Column (F)	Tax or (Refund) Column (H)	Interest Column (I)
12a. Pg 1	526,307	526,307	89,355	89,548	(193)	(\$1,425.02)	
12b. Pg 1	31,929	31,929	5,421	5,298	123	(\$3.46)	
13a. Pg 3							
13b. Pg 4							
14a. Pg 5							
14b. Pg 6							
15a. Pg 7							
15b. Pg 8							
16a. Pg 9							
16b. Pg 10							
17. Totals	558,236	558,236	94,776	94,846	(70)	(\$1428.48)	

18. Tax Due (Total from Line 17, Column H; If amount on line 17 is in brackets, enter 0 and go to line 19).	18.	\$0.00
19. Refund Due (Total from line 17, Column H; if amount is shown in brackets).	19.	(\$1,428.48)
20. Penalty (if return is filed after due date, add penalty of 10% of line 18 or \$50.00, whichever is greater. Penalty is \$50.00 if tax return is filed late with no tax due.	20.	\$0.00
21. Interest (Total from line 17, Column I).	21.	\$0.00
22. Amount to be Refunded (Subtract lines 20 and 21 from Line 19; If the sum of lines 20 and 21 are greater than line 19, enter the difference on line 23).	22.	(\$1,428.48)
23. Amount Due (Add lines 18, 20 and 21).	23.	\$0.00
For Department Use Only	24.	

For Office Use Only

Make check payable to the Indiana Department of Revenue and mail to: P.O. Box 6175, Indianapolis, IN 46206-6175. Include your IFTA License Number on the check.

Under penalty of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. I further declare that copies of fuel tickets are on file at the address indicated above for all fuel reported on this return.

Authorized Signature

Title

Telephone Number

Date

Signature of Person who Prepared Return

Title and Name of Company if other than Taxpayer

Telephone Number

Date

INDIANA DEPARTMENT OF REVENUE
IFTA QUARTERLY REPORT SCHEDULE A

Fuel Type Codes	
Diesel - DI	Propane - LP
Gasoline - GA	Natural Gas - CN
Gasohol - GH	Surcharge - 06

For 01 Quarter, 2006

TID

Name of IFTA Licensee **FLI IFTA Return Example**

IFTA License Number **IL12345678901**

IFTA Member Jurisdiction	(A) Fuel Type	(B) Total Miles Traveled in each Jurisdiction by Fuel Type	(C) Taxable Miles Traveled in each Jurisdiction by Fuel Type	(D) Taxable Gallons Consumed in each Jurisdiction by Fuel Type (Col C divided by MPG from IFTA-101)	(E) Tax Paid Gallons Purchased and Consumed in qualified motor vehicles in each Jurisdiction by Fuel Type	(F) Net Taxable (refund gallons) (Col D minus Col E)	(G) Tax Rate	(H) For Surcharge (Col D times Col G) Tax or Refund (Col F time Col G)	(I) Interest (see Instructions)	(J) Total Due or Refund Due (Col H plus Col I)
IN	DI	16680	16680	2,832	2,691	141	0.1600	\$22.56	\$0.00	\$22.56
IN	06	0	0	0	0	2,832	0.1100	\$311.52	\$0.00	\$311.52
AL	DI	117	117	20	140	(120)	0.1900	(\$22.80)	\$0.00	(\$22.80)
AR	DI	6832	6832	1,160	443	717	0.2250	\$161.33	\$0.00	\$161.33
CO	DI	519	519	88	93	(5)	0.2050	(\$1.03)	\$0.00	(\$1.03)
FL	DI	1227	1227	208	187	21	0.2997	\$6.29	\$0.00	\$6.29
GA	DI	1798	1798	305	207	98	0.1420	\$13.92	\$0.00	\$13.92
IA	DI	178	178	30	0	30	0.2250	\$6.75	\$0.00	\$6.75
IL	DI	274558	274558	46,614	58,187	(11,573)	0.3500	(\$4,050.55)	\$0.00	(\$4,050.55)
KS	DI	4957	4957	842	0	842	0.2600	\$218.92	\$0.00	\$218.92
KY	DI	21375	21375	3,629	4,775	(1,146)	0.1410	(\$161.59)	\$0.00	(\$161.59)
KY	06	0	0	0	0	3,629	0.0630	\$228.63	\$0.00	\$228.63
LA	DI	2127	2127	361	370	(9)	0.2000	(\$1.80)	\$0.00	(\$1.80)
MO	DI	192747	192747	32,724	22,135	10,589	0.1700	\$1,800.13	\$0.00	\$1,800.13
MS	DI	2368	2368	402	203	199	0.1800	\$35.82	\$0.00	\$35.82
NC	DI	824	824	140	117	23	0.2990	\$6.88	\$0.00	\$6.88
Subtotals This Page		526,307	526,307	89,355	89,548	(193)		(\$1,425.02)	\$0.00	(\$1,425.02)

INDIANA DEPARTMENT OF REVENUE
IFTA QUARTERLY REPORT SCHEDULE A

Fuel Type Codes	
Diesel - DI	Propane - LP
Gasoline - GA	Natural Gas - CN
Gasohol - GH	Surcharge - 06

For 01 Quarter, 2006

TID

Name of IFTA Licensee **FLI IFTA Return Example**

IFTA License Number **IL12345678901**

IFTA Member Jurisdiction	(A) Fuel Type	(B) Total Miles Traveled in each Jurisdiction by Fuel Type	(C) Taxable Miles Traveled in each Jurisdiction by Fuel Type	(D) Taxable Gallons Consumed in each Jurisdiction by Fuel Type (Col C divided by MPG from IFTA-101)	(E) Tax Paid Gallons Purchased and Consumed in qualified motor vehicles in each Jurisdiction by Fuel Type	(F) Net Taxable (refund gallons) (Col D minus Col E)	(G) Tax Rate	(H) For Surcharge (Col D times Col G) Tax or Refund (Col F time Col G)	(I) Interest (see Instructions)	(J) Total Due or Refund Due (Col H plus Col I)
NE	DI	554	554	94	120	(26)	0.2610	(\$6.79)	\$0.00	(\$6.79)
NM	DI	104	104	18	0	18	0.2100	\$3.78	\$0.00	\$3.78
OH	DI	1508	1508	256	157	99	0.2800	\$27.72	\$0.00	\$27.72
OK	DI	2852	2852	484	135	349	0.1300	\$45.37	\$0.00	\$45.37
PA	DI	282	282	48	0	48	0.3810	\$18.29	\$0.00	\$18.29
SD	DI	33	33	6	0	6	0.2200	\$1.32	\$0.00	\$1.32
TN	DI	19325	19325	3,281	3,025	256	0.1700	\$43.52	\$0.00	\$43.52
TX	DI	6266	6266	1,064	1,589	(525)	0.2000	(\$105.00)	\$0.00	(\$105.00)
WI	DI	951	951	161	231	(70)	0.3290	(\$23.03)	\$0.00	(\$23.03)
WV	DI	54	54	9	41	(32)	0.2700	(\$8.64)	\$0.00	(\$8.64)

Subtotals This Page		31,929	31,929	5,421	5,298	123		(\$3.46)	\$0.00	(\$3.46)
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