

2010 IFTA FINAL BALLOT SUMMARY

BALLOT	SPONSOR	RESULT	SUBJECT
FTFBP 1-2010	Agreement Procedures Committee (APC)	PASSED Effective Date: July 1, 2011	IFTA Procedures Manual Section P1100 Annual Reporting
FTFBP 2-2010	Jurisdiction of Indiana	PASSED Effective Date: July 1, 2013	IFTA Articles of Agreement R1200 Assessment and Collection *R1230.100 U.S. Jurisdiction Interest Rate
FTPBP 3-2010	Jurisdiction of Indiana	WITHDRAWN FOLLOWING THE FIRST COMMENT PERIOD	IFTA Articles of Agreement Article III Application and Renewal R345 License Renewal
FTFBP 4-2010	Jurisdiction of Indiana	FAILED	IFTA Articles of Agreement Article VI Vehicle Identification R655 Grace Period
STPBP 5-2010	Jurisdiction of Colorado	DID NOT RECEIVE SUFFICIENT NUMBER OF VOTES AT THE 2010 ANNUAL BUSINESS MEETING TO CONTINUE	Agreement Article XII Assessment and Collection R1220 Penalties

2009 IFTA FINAL BALLOT SUMMARY

BALLOT	SPONSOR	RESULT	SUBJECT
FTFBP 1-2009	Jurisdiction of Alabama Jurisdiction of Connecticut Jurisdiction of Montana Jurisdiction of Oklahoma Jurisdiction of Virginia	PASSED Effective Date: January 1, 2010	R1500 Membership R1555 Compliance Matters
STFBP 2-2009	Program Compliance Review Committee	PASSED Effective Date: January 1, 2011	Program Compliance Review cycle from four (4) to five (5) years. R1510 Conditions For Membership A690 Communication Of Audit Findings P910 Licensee Records P920 Preservation Of Records
STFBP 3-2009	Agreement Procedures Committee	PASSED Effective Date: December 2, 2009	Added Suspended to current wording in R345.100.
FTFBP 4-2009	IFTA, Inc. Board of Trustees	PASSED Effective Date: January 1, 2010	Establishing the Clearinghouse Advisory Committee as a Standing Committee R1600 Amendments R1800 Administration R1810 International Fuel Tax Association, Inc.
FTFBP 5-2009	Audit Committee	WITHDRAWN BY SPONSOR	Credit Denial A500 General Guidelines A550 Inadequate Licensee Records/Assessment
FTFBP 6-2009	Audit Committee	WITHDRAWN BY SPONSOR	Waivers P500 Recordkeeping P540 Distance Records P600 Electronic Data Recording Systems P640 Data Collection Requirements

2008 IFTA FINAL BALLOT SUMMARY

BALLOT	SPONSOR	RESULT	SUBJECT
FT1-2008	IFTA, Inc. Board of Trustees	PASSED Effective Date: January 1, 2010	Funds Netting
FT2-2008 Moved to Short Track ST2-2008	IFTA Agreement Procedures Committee (APC)	PASSED Effective Date: December 11, 2008	Year End Transmittal Notification Letter
FT3-2008	IFTA Law Enforcement Committee	WITHDRAWN BY SPONSOR FOLLOWING THE FIRST COMMENT PERIOD	Uniformity of Licensing Enforcement
FT4-2008	Jurisdiction of Missouri	FAILED	Historical Vehicles
FT5-2008	Jurisdictions of Indiana, Iowa, Minnesota and Missouri	FAILED	Account Identification
FT6-2008	IFTA, Inc. Board of Trustees	WITHDRAWN BY SPONSOR FOLLOWING THE SECOND COMMENT PERIOD	Reporting of New Motor Fuel Type
FT7-2008	IFTA, Inc. Board of Trustees	WITHDRAWN BY SPONSOR FOLLOWING THE ANNUAL BUSINESS MEETING	Reporting of Blended Fuels

2007 IFTA FINAL BALLOT SUMMARY

BALLOT	SPONSOR	RESULT	SUBJECT
FT1-07	IFTA Law Enforcement Committee	FAILED	IFTA Enforcement
FT2-07	IFTA, Inc. Board of Trustees IFTA Program Compliance Review Committee Jurisdiction of Illinois Jurisdiction of Kentucky	FAILED	Compliance Matters
FT3-07	Jurisdiction of Nebraska	WITHDRAWN BY SPONSOR FOLLOWING THE SECOND COMMENT PERIOD	License Application Content
FT4-07	Jurisdiction of Alabama	FAILED	Multiple Audit Count Registration Year Fuel Type
FT5-07	Jurisdiction of Alabama	FAILED	Multiple Audit Count Carrier Size
ST6-07	Jurisdiction of Kansas	PASSED Effective Date: January 1, 2008	License Renewal
ST7-07	Jurisdiction of Missouri	DID NOT RECEIVE SUFFICIENT VOTES AT THE 2007 ANNUAL BUSINESS MEETING TO CONTINUE	QMV - Historical Vehicles
ST8-07	Jurisdiction of Iowa	PASSED Effective Date: January 1, 2008	Standard Tax Return - Required Information
ST9-07	Jurisdiction of Iowa Jurisdiction of Indiana Jurisdiction of Minnesota Jurisdiction of Missouri	DID NOT RECEIVE SUFFICIENT VOTES AT THE 2007 ANNUAL BUSINESS MEETING TO CONTINUE	Account Identification

2006 IFTA BALLOT RESULTS

BALLOT	SPONSOR	RESULT	SUBJECT
FT1-06	IFTA, Inc. Board	Passed Effective Date: December 5, 2006	Application Processing
FT2-06	IFTA, Inc. Board	Passed Effective Date: December 5, 2006	License Renewal
FT3-06	IFTA, Inc. Board	WITHDRAWN FOLLOWING THE ANNUAL BUSINESS MEETING	
ST4-06	IFTA, Inc. Board	Passed Effective Date: November 21, 2006	Payments by Guaranteed Funds
ST5-06	IFTA, Inc. Board	Passed Effective Date: November 21, 2006	Annual Tax Returns—Reporting
ST6-06	IFTA, Inc. Board	Passed Effective Date: November 21, 2006	Tax Return Format
FT7-06	IFTA, Inc. Board	WITHDRAWN FOLLOWING THE ANNUAL BUSINESS MEETING	
ST8-06	IFTA, Inc. Board	Passed Effective Date: November 21, 2006	Cash Refunds
ST9-06	IFTA, Inc. Board	Passed Effective Date: November 21, 2006	Tax Return Information Totals for Columns

2006 IFTA BALLOT RESULTS

BALLOT	SPONSOR	RESULT	SUBJECT
FT10-06	IFTA, Inc. Board	WITHDRAWN FOLLOWING THE ANNUAL BUSINESS MEETING	
ST11-06	IFTA, Inc. Board	PASSED Effective Date: November 21, 2006	Communication of Audit Results
FT12-06	IFTA, Inc. Board and PCRC	FAILED	Compliance Matter to DRC
FT13-06	IFTA, Inc. Board	WITHDRAWN FOLLOWING THE ANNUAL BUSINESS MEETING	
ST14-06	Idaho	FAILED AT THE ANNUAL BUSINESS MEETING	
ST15-06	Maine and Kansas	Passed Effective Date: November 21, 2006	IAR's—Clearinghouse

2005 BALLOT RESULTS

BALLOT	SPONSOR	RESULT	SUBJECT
1-05	IFTA, Inc. Board	FAILED	Clearinghouse
2-05	IFTA, Inc. Board	PASSED Effective January 1, 2007	Establish a Dispute Resolution Committee
3-05	Kansas	FAILED AT THE ANNUAL BUSINESS MEETING	Tax Paid Purchases
4-05	Idaho	FAILED	Variable Interest Rate
5-05	Agreement Procedures Committee	PASSED Effective January 1, 2007	Revocation of License
6-05	Idaho, New Mexico and Nevada	WITHDRAWN AT THE ANNUAL BUSINESS MEETING	Multi-Count Audits
7-05	Agreement Procedures & Law Enforcement Committees	WITHDRAWN FOLLOWING THE SECOND COMMENT PERIOD	Decal serial number ranges added to IFTA licenses
8-05	Agreement Procedures Committee	PASSED Effective January 1, 2007	Serializing Decals
9-05	Idaho & Nevada	WITHDRAWN AT THE ANNUAL BUSINESS MEETING	Standard Approach

2005 BALLOT RESULTS

BALLOT	SPONSOR	RESULT	SUBJECT
10-05	Agreement Procedures Committee	PASSED Effective December 31, 2005	Electronic Transactions
11-05	Ontario	FAILED	Grace Period
12-05	Ontario	PASSED Effective January 1, 2007	Audit
13-05	Maryland	FAILED	Annual Report
14-05	Law Enforcement Committee	PASSED Effective January 1, 2007	Roadside Enforcement Definition
15-05	Law Enforcement Committee	WITHDRAWN AFTER THE ANNUAL BUSINESS MEETING	Account Identification
16-05	Law Enforcement Committee	FAILED	Display of Decals
17-05	WITHDRAWN AT THE ANNUAL BUSINESS MEETING	WITHDRAWN AT THE ANNUAL BUSINESS MEETING	MPG
18-05	Idaho	FAILED	Reporting Intrajurisdictional qualified vehicle activity on an IFTA Return



2004 IFTA
BALLOT RESULTS

BALLOT	SPONSOR	RESULT	SUBJECT
ST 1-04	Illinois	FAILED AT THE ANNUAL BUSINESS MEETING	Grace Period
ST 2-04	Idaho	FAILED AT THE ANNUAL BUSINESS MEETING	CBI Majority Vote
ST 3-04	Idaho & Montana	FAILED AT THE ANNUAL BUSINESS MEETING	Daily Interest
FT 4-04	IFTA, Inc. Board of Trustees	PASSED Effective July 1, 2006	Definition of Cancellation
FT 5-04	IFTA, Inc. Board of Trustees	PASSED Effective July 1, 2006	Alternate Effective Dates
FT 6-04	IFTA, Inc. Board of Trustees	PASSED Effective July 1, 2006	Interest Calculation for Tax Returns
ST 7-04	Border States	PASSED Effective January 1, 2006	Base Jurisdiction and Due Date
ST 8-04	Border States	PASSED Effective January 1, 2006	Bonding
ST 9-04	Border States	PASSED Effective January 1, 2006	Fuel Purchase Credit



2004 IFTA
BALLOT RESULTS

BALLOT	SPONSOR	RESULT	SUBJECT
ST 10-04	Idaho & Montana	FAILED AT THE ANNUAL BUSINESS MEETING	Licensee Audit Report
FT 11-04	Indiana	WITHDRAWN FOLLOWING SECOND COMMENT PERIOD	Reporting Intra-jurisdictional Travel
FT 12-04	Indiana	WITHDRAWN FOLLOWING SECOND COMMENT PERIOD	CBI Unanimous Board Vote
ST 13-04	Idaho & Ohio	FAILED AT THE ANNUAL BUSINESS MEETING	Multi-Count Audits
ST 14-04	Agreement Procedures Committee	PASSED Effective January 1, 2006	Temporary Decal
ST 15-04	Agreement Procedures Committee	PASSED Effective January 1, 2006	Technical Clean Up of Articles
ST 16-04	Agreement Procedures Committee	PASSED Effective January 1, 2006	Technical Clean Up of Procedures
ST 17-04	Agreement Procedures Committee	PASSED Effective January 1, 2006	Technical Clean Up of Audit
ST 18-04	Maryland	FAILED	Annual Reports
ST 19-04	Idaho	FAILED AT THE ANNUAL BUSINESS MEETING	Interest Rate

2003 IFTA

BALLOT RESULTS

BALLOT	SPONSOR	RESULT	SUBJECT
ST 1-03	IFTA, Inc. Board of Trustees	PASSED Effective October 10, 2003	Decal Specifications
ST 2-03	IFTA, Inc. Board of Trustees	PASSED Effective January 1, 2005	Amendment Process
FT 3-03	IFTA, Inc. Board of Trustees	FAILED	Record Review
ST 4-03	Ontario	PASSED Effective January 1, 2005	Reporting Requirements
FT 5-03	Ontario	FAILED	License Renewal
ST 6-03	New York	FAILED AT THE ANNUAL BUSINESS MEETING	Sending Transmittal Reports
ST 7-03	Program Compliance Review Committee	PASSED Effective October 10, 2003	Program Compliance
ST 8-03	Ontario	FAILED AT THE ANNUAL BUSINESS MEETING	Grace Period
ST 9-03	IFTA Audit Committee	PASSED Effective October 10, 2003	Waiver of Audit Requirements

2002 IFTA BALLOT RESULTS

BALLOT	SPONSOR	RESULT	SUBJECT
ST 1-02	Illinois	WITHDRAWN PRIOR TO SECOND COMMENT PERIOD	Total due column optional
ST 2-02	Nova Scotia and British Columbia	PASSED Effective January 1, 2004	Appeal procedures
FT 3-02	Illinois	FAILED	Amendment process
FT 4-02	IFTA, Inc. Board	PASSED Effective July 1, 2004	Definition of an audit
FT 5-02	IFTA Audit Committee	PASSED Effective July 1, 2004	Examination standards
ST 6-02	IFTA Audit Committee	PASSED Effective January 1, 2004	Reporting standards
FT 7-02	IFTA Audit Committee	PASSED Effective July 1, 2004	Number of audits
FT 8-02	IFTA Audit Committee	WITHDRAWN FOLLOWING ANNUAL BUSINESS MEETING	Selection of audits
FT 9-02	IFTA Audit Committee	PASSED Effective July 1, 2004	Personnel qualifications and responsibilities
ST 10-02	IFTA Audit Committee	PASSED Effective January 1, 2004	General guidelines
FT 11-02	IFTA Audit Committee	FAILED	Inadequate records
ST 12-02	IFTA Audit Committee	PASSED Effective January 1, 2004	Audit communication
FT 13-02	IFTA Audit Committee	FAILED	Evaluation of internal controls
FT 14-02	IFTA Audit Committee	FAILED	Audit Reports
FT 15-02	Ontario	FAILED	Grace period
ST 16-02	Illinois	FAILED AT ANNUAL BUSINESS MEETING	Number of audits
ST 17-02	Illinois	PASSED Effective January 1, 2004	Reporting Requirement

2001 IFTA BALLOT RESULTS

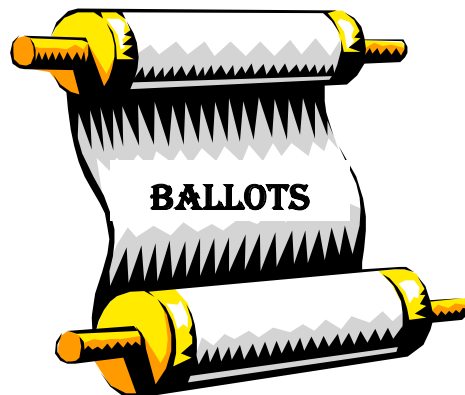
BALLOT	SPONSOR	RESULT	SUBJECT
FT 1-01	IFTA, Inc. Board of Trustees	PASSED Effective July 1, 2003	Adopt principles of NCSL Report
ST 2-01	IFTA, Inc. Board of Trustees	PASSED Effective November 26, 2001	Change amendment process
FT 3-01	IFTA, Inc. Board of Trustees	PASSED Effective July 1, 2003	Make CBI commentary binding
ST 4-01	IFTA, Inc. Board of Trustees	PASSED Effective November 26, 2001	Make audit requirement language consistent
ST 5-01	IFTA Audit Committee	PASSED Effective January 1, 2003	Amend Interjurisdictional audit report notification
ST 6-01	IFTA Agreement Procedures Committee	PASSED Effective November 26, 2001	Funds payment among jurisdictions
FT 7-01	Indiana Department of Revenue	WITHDRAWN FOLLOWING ANNUAL BUSINESS MEETING	Reporting and licensing of bus operations
ST 8-01	Indiana Department of Revenue	FAILED AT THE ANNUAL BUSINESS MEETING	Change in definition of a recreational vehicle
ST 9-01	IFTA Audit Committee	PASSED Effective January 1, 2003	Clean up of Audit Manual provisions
ST 10-01	IFTA Agreement Procedures Committee	PASSED Effective January 1, 2002	To amend RFTA language
ST 11-01	IFTA Agreement Procedures Committee	PASSED Effective January 1, 2003	Amend grace period provisions
ST 12-01	IFTA, Inc. Board of Trustees	PASSED Effective January 1, 2003	Change in definition of jurisdiction
ST 13-01	IFTA Program Compliance Review Committee	PASSED Effective January 1, 2003	Recordkeeping requirement for transmittals

2000 IFTA BALLOT RESULTS

BALLOT	SPONSOR	RESULT	SUBJECT
1-2000	Illinois Department of Revenue	FAILED	IFTA Tax Return Format
2-2000	IFTA, Inc. Board of Trustees	PASSED Effective October 23, 2000	IFTA, Inc. Clearinghouse
3-2000	IFTA Audit Committee	PASSED Effective October 23, 2000	Internal Control Documentation
4-2000	IFTA Audit Committee	PASSED Effective October 23, 2000	Audit File - Time of Conferences
5-2000	IFTA Audit Committee	PASSED Effective July 1, 2002	Reporting Intra-State Travel
6-2000	IFTA Audit Committee	PASSED Effective January 1, 2002	Audit File - Supporting Exhibits
7-2000	Montana Department of Transportation	WITHDRAWN	Taxable Fuel Use
8-2000	IFTA Audit Committee	PASSED Effective July 1, 2002	Opening & Closing Conferences
9-2000	IFTA, Inc. Board of Trustees	PASSED Effective October 24, 2000	Ballot Sponsors

1999 IFTA BALLOT RESULTS

BALLOT	SPONSOR	RESULT	SUBJECT
ST 1-99	Iowa Department of Transportation	PASSED Effective Date January 1, 2001	Jurisdictions on License Applications
FT 2-99	IFTA, Inc. Audit Committee	PASSED Effective Date July 1, 2001	Communication of Audit Results
FT 3-99	Colorado Department of Revenue	FAILED	Audit Requirements
ST 4-99	IFTA, Inc. Board of Trustees	PASSED Effective Date November 3, 1999	Motor Fuels Definition



1998 IFTA BALLOT RESULTS

BALLOT	SPONSOR	RESULT	SUBJECT
FT 1-98	IFTA Audit Committee	PASSED Effective Date July 1, 2000	Satellite Tracking
FT 2-98	IFTA Board of Trustees	PASSED Effective Date July 1,2000	Bankruptcy
FT 3-98	IFTA Audit Committee	PASSED Effective Date July 1, 2000	Audit Work Papers
FT 4-98	IFTA Agreement Procedures Committee	WITHDRAWN FOLLOWING ANNUAL BUSINESS MEETING	Consolidated Fleet Permission
ST 5-98	IFTA Audit Committee	PASSED Effective Date Oct. 23, 1998	Audit Interest
FT 6-98	IFTA Agreement Procedures Committee	PASSED Effective Date July 1, 2000	Decal Specifications
FT 7-98	IFTA Agreement Procedures Committee	PASSED Effective Date July 1, 2000	Canadian Exchange Rateed
FT 8-98	IFTA Audit Committee	FAILED	Weighted Audit Count
FT 9-98	IFTA Agreement Procedures Committee	PASSED Effective Date July 1, 2000	Best Information Available (BIA)
FT 10-98	IFTA Audit Committee	WITHDRAWN FOLLOWING ANNUAL BUSINESS MEETING	Audit Accountability
ST 11-98	IFTA Board of Trustees and the IFTA Agreement Procedures Committee	PASSED Effective Date Oct. 23, 1998	Clearinghouse