

MAKE CHECK PAYABLE (IF APPLICABLE) TO DMV AND SUBMIT WITH TAX RETURN & FORM 366 SCHEDULE 1

MAIL TO: MOTOR CARRIER DIVISION, FUEL USER TEAM, 555 WRIGHT WAY, CARSON CITY, NV 89711

NV MOTOR CARRIER #

TAX PERIOD

IFTA LICENSE NUMBER

07-01-2017 - 09-30-2017

XXXXXXX

☐
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☐

CHECK THIS BOX IF THIS IS AN AMENDED RETURN

CHECK THIS BOX IF CHANGING ADDRESS

CHECK THIS BOX IF YOU HAVE DISCONTINUED OPERATIONS IN NEVADA

AND ATTACH A CREDENTIAL RETURN RECEIPT (MC021) TO CLOSE YOUR ACCOUNT

NAME AND MAILING ADDRESS:

??? TRANSPORT

READ INSTRUCTIONS ON THE REVERSE SIDE, COMPLETE AND ATTACH NEVADA FORM 366 SCHEDULE 1

RETURNS MUST BE FILED EVERY TAX PERIOD EVEN IF THERE IS NO TAX DUE

THIS RETURN IS DUE ON OR BEFORE THE LAST DAY OF THE MONTH FOLLOWING THE TAX PERIOD INDICATED ABOVE

(A)	(B)	(C)	(D)
IFTA USER (CHECK EACH FUEL TYPE USED THIS QUARTER)	Total Miles Traveled in All IFTA Jurisdictions (from Schedule 1 Column D)	Total Gallons Used in All IFTA Jurisdictions (From Schedule 1 Column G)	Average Miles Per Gallon (MPG) (Column B & Column C) Carry to 2 Decimal Places
1 <input checked="" type="checkbox"/> Diesel	78,787	10,095	7.8
2 <input type="checkbox"/> Gasoline			
3 <input type="checkbox"/> Gasohol			
4 <input type="checkbox"/> Propane			
5 <input type="checkbox"/> Natural Gas			
6 <input type="checkbox"/> Kerosene			

FUEL TAX COMPUTATION *Enter Data On Schedule 1*

7 Tax due or credit (see reverse side)	7 \$	233.84
8 Penalty (see reverse side)	8 \$	50.00
9 Interest (see reverse side)	9 \$	0.00
10 Total tax due or credit, penalty and interest (total of lines 7, 8 and 9)	10 \$	283.84
11 Previous balance due or credit calculated through	11 \$	0
12 BALANCE DUE OR CREDIT CLAIMED. If balance due, pay in full with return.	12 \$	283.84

REFUND REQUESTED (If not checked, any overpayment will be applied to next return).

Note: Refunds under \$5.00 will not be processed.

☐

Under Penalties of perjury, I declare that, as taxpayer or preparer, I have examined this return, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

Authorized Signature

Signature of Preparer Other than Taxpayer

Printed Name / Title

City, State, Zip Code

Telephone Number

Date

Telephone Number

Date

FOR OFFICE USE ONLY

RECEIVED DATE

POSTMARK DATE

CHK AMT / NUMBER \$ #

DEPOSITOR INITIALS

DATE POSTED / INITIALS

CARRIER NUMBER

ADDITIONAL COMMENTS

FORM 366 SCHEDULE 1

TAX COMPUTATION

REFER TO INSTRUCTIONS ON REVERSE SIDE

Nevada Motor Carrier Number: _____

Tax Period: 07-01-2017 - 09-30-2017

Total Miles Traveled in all IFTA Jurisdictions (MC366 Column B) 78,787

Total Gallons Used in all IFTA Jurisdictions (MC366 Column C) 10,095

Average Miles Per Gallon (MPG) (Total miles @ Total Gallons = MPG) carry to 2 decimal places 7.80

ROUND TO NEAREST WHOLE MILE AND GALLON

A	B	C	D	E	F	G	H	I	J	K
IFTA JURISDICTION	FUEL TYPE (BD, DI, GA, GH, LP, NG, KR)	TAX RATE	TOTAL MILES IN IFTA JURISDICTION	TAXABLE MILES IN IFTA JURISDICTION	TAXABLE GALLONS (E @ MPG)	TAX PAID GALLONS	NET TAXABLE GALLONS (F - G)	(H x C)	INTEREST DUE	(I + J)
Nevada	DI	0.2700	2,885	2,885	370	509	-139	-37.53	0.00	-37.53
Alabama	DI	0.1900	191	191	24	0	24	4.56	0.02	4.58
Arkansas	DI	0.2250	753	753	97	0	97	\$ 21.83	\$ 0.11	\$ 21.94
Arizona	DI	0.2600	11,277	11,277	1,446	1,130	316	\$ 82.16	\$ 0.41	\$ 82.57
California	DI	0.3700	31,694	31,694	4,063	4,059	4	\$ 1.48	\$ 0.01	\$ 1.49
Colorado	DI	0.2050	0	0	0	162	-162	\$ -33.21	\$ 0.00	\$ -33.21
Connecticut	DI	0.4170	244	244	31	0	31	\$ 12.93	\$ 0.06	\$ 12.99
Delaware	DI	0.2200	30	30	4	0	4	\$ 0.88	\$ 0.00	\$ 0.88
Florida	DI	0.3387	484	484	62	0	62	\$ 21.00	\$ 0.10	\$ 21.10
Georgia	DI	0.2940	1,832	1,832	235	250	-15	\$ -4.41	\$ 0.00	\$ -4.41
Iowa	DI	0.3250	528	528	68	158	-90	\$ -29.25	\$ 0.00	\$ -29.25
Idaho	DI	0.3200	2,023	2,023	259	366	-107	\$ -34.24	\$ 0.00	\$ -34.24
Illinois	DI	0.3340	1,581	1,581	203	118	85	\$ 28.39	\$ 0.14	\$ 28.53
Indiana	DI	0.4700	659	659	84	111	-27	\$ -12.69	\$ 0.00	\$ -12.69
Indiana	DI	0.0000	0	659	84	0	84	\$ 0.00	\$ 0.00	\$ 0.00
Kansas	DI	0.2600	171	171	22	0	22	\$ 5.72	\$ 0.03	\$ 5.75
TOTALS			54,352	55,011	7,052	6,863	189	\$ 27.62	\$ 0.88	\$ 28.50

WHITE - DMV COPY

CANARY - CUSTOMER COPY

FORM 366 SCHEDULE 1

TAX COMPUTATION

REFER TO INSTRUCTIONS ON REVERSE SIDE

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Kentucky	DI	0.2160	991	991	127	0	127	\$ 27.43	\$ 0.14	\$ 27.57
Kentucky	DI	0.1020	0	991	127	0	127	\$ 12.95	\$ 0.06	\$ 13.01
Massachusetts	DI	0.2400	262	262	34	0	34	\$ 8.16	\$ 0.04	\$ 8.20
Maryland	DI	0.3455	250	250	32	289	-257	\$ -88.79	\$ 0.00	\$ -88.79
Maine	DI	0.3120	242	242	31	0	31	\$ 9.67	\$ 0.05	\$ 9.72
Michigan	DI	0.3900	2,813	2,813	361	430	-69	\$ -26.91	\$ 0.00	\$ -26.91
Minnesota	DI	0.2850	183	183	23	0	23	\$ 6.56	\$ 0.03	\$ 6.59
Missouri	DI	0.1700	531	531	68	150	-82	\$ -13.94	\$ 0.00	\$ -13.94
Mississippi	DI	0.1800	119	119	15	38	-23	\$ -4.14	\$ 0.00	\$ -4.14
North Carolina	DI	0.3430	70	70	9	0	9	\$ 3.09	\$ 0.02	\$ 3.11
Nebraska	DI	0.2700	458	458	59	70	-11	\$ -2.97	\$ 0.00	\$ -2.97
New Hampshire	DI	0.2220	616	616	79	0	79	\$ 17.54	\$ 0.09	\$ 17.63
New Jersey	DI	0.4420	310	310	40	0	40	\$ 17.68	\$ 0.09	\$ 17.77
New Mexico	DI	0.2100	0	0	0	82	-82	\$ -17.22	\$ 0.00	\$ -17.22
New York	DI	0.3815	1,737	1,737	223	0	223	\$ 85.07	\$ 0.43	\$ 85.50
Ohio	DI	0.2800	2,608	2,608	334	150	184	\$ 51.52	\$ 0.26	\$ 51.78
TOTALS			11,190	12,181	1,562	1,209	353	\$ 85.70	\$ 1.21	\$ 86.91

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FORM 366 SCHEDULE 1

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Oklahoma	DI	0.1300	676	676	87	50	37	\$ 4.81	\$ 0.02	\$ 4.83
Oregon	DI	0.0000	2,515	2,515	322	937	-615	\$ 0.00	\$ 0.00	\$ 0.00
Pennsylvania	DI	0.7470	4,396	4,396	564	576	-12	\$ -8.96	\$ 0.00	\$ -8.96
Tennessee	DI	0.2100	1,419	1,419	182	130	52	\$ 10.92	\$ 0.05	\$ 10.97
Utah	DI	0.2940	1,491	1,491	191	0	191	\$ 56.15	\$ 0.28	\$ 56.43
Virginia	DI	0.2020	1,051	1,051	135	149	-14	\$ -2.83	\$ 0.00	\$ -2.83
Virginia	DI	0.0350	0	1,051	135	0	135	\$ 4.73	\$ 0.02	\$ 4.75
Vermont	DI	0.3100	12	12	2	0	2	\$ 0.62	\$ 0.00	\$ 0.62
Washington	DI	0.4940	1,242	1,242	159	0	159	\$ 78.55	\$ 0.39	\$ 78.94
Wisconsin	DI	0.3290	293	293	38	0	38	\$ 12.50	\$ 0.06	\$ 12.56
Wyoming	DI	0.2400	150	150	19	181	-162	\$ -38.88	\$ 0.00	\$ -38.88
								\$	\$	\$
								\$	\$	\$
								\$	\$	\$
								\$	\$	\$
								\$	\$	\$
TOTALS			13,245	14,296	1,834	2,023	-189	\$ 117.61	\$ 0.82	\$ 118.43

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TOTALS								\$	\$	\$

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