

# IFTA Tax Calculation

Client Name: ??? TRANSPORT

Run Date: November 21, 2017, 1:41 pm

Date Range: 07-01-2017 - 09-30-2017

Fuel Type: Diesel  
Measurement Units: US

IFTA Distance: 78,787  
Non-IFTA Distance: 0  
Total Distance: 78,787

IFTA Fuel: 10,095  
Non-IFTA Fuel: 0  
Total Fuel: 10,095

MPG (KPL): 7.80

State	Tax Rate	Total Distance	Taxable Distance	Taxable Fuel	Tax Paid Fuel	Net Taxable Fuel	Tax Due	Interest Due	Total Due
AL	0.1900	191	191	24	0	24	4.56	0.02	4.58
AR	0.2250	753	753	97	0	97	21.83	0.11	21.94
AZ	0.2600	11,277	11,277	1,446	1,130	316	82.16	0.41	82.57
CA	0.3700	31,694	31,694	4,063	4,059	4	1.48	0.01	1.49
CO	0.2050	0	0	0	162	-162	-33.21	0.00	-33.21
CT	0.4170	244	244	31	0	31	12.93	0.06	12.99
DE	0.2200	30	30	4	0	4	0.88	0.00	0.88
FL	0.3387	484	484	62	0	62	21.00	0.10	21.10
GA	0.2940	1,832	1,832	235	250	-15	-4.41	0.00	-4.41
IA	0.3250	528	528	68	158	-90	-29.25	0.00	-29.25
ID	0.3200	2,023	2,023	259	366	-107	-34.24	0.00	-34.24
IL	0.3340	1,581	1,581	203	118	85	28.39	0.14	28.53
IN	0.4700	659	659	84	111	-27	-12.69	0.00	-12.69
IN	0.0000	---	---	---	---	---	0.00	0.00	0.00
KS	0.2600	171	171	22	0	22	5.72	0.03	5.75
KY	0.2160	991	991	127	0	127	27.43	0.14	27.57
KY	0.1020	---	---	---	---	---	12.95	0.06	13.01
MA	0.2400	262	262	34	0	34	8.16	0.04	8.20
MD	0.3455	250	250	32	289	-257	-88.79	0.00	-88.79
ME	0.3120	242	242	31	0	31	9.67	0.05	9.72
MI	0.3900	2,813	2,813	361	430	-69	-26.91	0.00	-26.91
MN	0.2850	183	183	23	0	23	6.56	0.03	6.59
MO	0.1700	531	531	68	150	-82	-13.94	0.00	-13.94
MS	0.1800	119	119	15	38	-23	-4.14	0.00	-4.14
NC	0.3430	70	70	9	0	9	3.09	0.02	3.11
NE	0.2700	458	458	59	70	-11	-2.97	0.00	-2.97
NH	0.2220	616	616	79	0	79	17.54	0.09	17.63
NJ	0.4420	310	310	40	0	40	17.68	0.09	17.77
NM	0.2100	0	0	0	82	-82	-17.22	0.00	-17.22
NV	0.2700	2,885	2,885	370	509	-139	-37.53	0.00	-37.53
NY	0.3815	1,737	1,737	223	0	223	85.07	0.43	85.50
OH	0.2800	2,608	2,608	334	150	184	51.52	0.26	51.78
OK	0.1300	676	676	87	50	37	4.81	0.02	4.83
OR	0.0000	2,515	2,515	322	937	-615	0.00	0.00	0.00
PA	0.7470	4,396	4,396	564	576	-12	-8.96	0.00	-8.96
TN	0.2100	1,419	1,419	182	130	52	10.92	0.05	10.97
UT	0.2940	1,491	1,491	191	0	191	56.15	0.28	56.43
VA	0.2020	1,051	1,051	135	149	-14	-2.83	0.00	-2.83
VA	0.0350	---	---	---	---	---	4.73	0.02	4.75
VT	0.3100	12	12	2	0	2	0.62	0.00	0.62
WA	0.4940	1,242	1,242	159	0	159	78.55	0.39	78.94
WI	0.3290	293	293	38	0	38	12.50	0.06	12.56
WY	0.2400	150	150	19	181	-162	-38.88	0.00	-38.88

11/21/2017	IFTA Report							
Total	78,787	78,787	10,102	10,095	7	230.93	2.91	233.84
Penalty:								\$ 50.00
Final Due:								<u>\$ 283.84</u>

Report Run Date: Tuesday Nov 21, 2017