XXX RI RIX

CASE #1 - VERSION B

date

FULL AUDIT PERIOD - ODOMETER ANALYSIS OF IFTA VEHICLES													
(All odometer readings were taken from the Taxpayers "BEST/MOST APPROPRIATE" Odometer Recordings) "MILEAGE LOG" REPORTING - ACTUAL ODOMETER READINGS													

			lbs GVW	1									
		Truck	#1	lbs Truck #		GRAND TOTALS		AUDITED QUARTERLY JURISDICTIONAL MILEAGE					
PERIOD	TIMING	Date	Reading	Date	Reading	Miles	Descrptn						
03Q08	Ending:	10/12/08	537,772		0								
	Beginning:	07/11/08 Total:	535,110 2,662	Total:	0	2 662	Audited						
		=	2,002	· otali		2,002	rtaditod			03Q08			
		TP Sum.:	788	TP Sum.:		788	TP Sum.		Variance				
				l.,				Reported %	Allocation	Reported	Audited		
		Variance:	1,874	Variance:	0	1,874	Variance	100%	1,874	500	2,662	Total	
								14% 46%	262 862	520 0	782 862	CT MA	
								40%	750	268	1,018	RI	
											0		
DED:05	Truck #1		Truck #		GRAND TOTALS								
PERIOD	TIMING	Date 12/03/08	Reading 538,703	Date	Reading	Miles	Descrptn						
04Q08	Ending: Beginning:	10/12/08	537,772										
	gg.	Total:	931	Total:	0	931	Audited						
		=		•						04Q08			
		TP Sum.:	972	TP Sum.:		972	TP Sum.		Variance				
		Variance:	(41)	Variance:	0	(41)	Variance	Reported % 100%	Allocation (41)		Audited 931	Total	
		variance.	(41)	variance.	U	(41)	variance	14%	(6)		522	CT	
								46%	(19)		(19)	MA	
								40%	(16)	444	428	RI	
	<u> </u>	Turrele	ш.	Tarrel	. ш	CDANI	D TOTAL C				0		
PERIOD	TIMING	Truck Date	#1 Reading	Truck Date	# Reading	Miles	D TOTALS Descrptn						
01Q09	Ending:		0		<u> </u>			1					
	Beginning:		0										
		Total:	0	Total: 0		0 Audited				04000			
		TP Sum.:	0	TP Sum.:		0	TP Sum.		Variance	01Q09			
		Ti Guin	U	TT Odin		0	ii Guiii.	Reported %	Allocation	Reported	Audited		
		Variance:	0	Variance:	0	0	Variance	100%	0		0	Total	
		-		•				14%	0	0	0	CT	
								46% 40%	0	0	0 0	MA RI	
								40 /6		U	0	NI	
		Truck #1 Truck #				GRANI	D TOTALS						
PERIOD	TIMING	Date	Reading	Date	Reading	Miles	Descrptn						
02Q09	Ending:	06/17/09	541,974										
	Beginning:	12/03/08 Total:	538,703 3,271	Total:	0	3 271	Audited						
										02Q09			
		10101.	·							02000			
		TP Sum.:	1,856	TP Sum.:		1,856	TP Sum.		Variance				
		TP Sum.:	1,856					Reported %	Allocation		Audited	T	
				TP Sum.: Variance:	0		TP Sum.	100%	Allocation 1,415	Reported	3,271	Total	
		TP Sum.:	1,856		0			100% 14%	Allocation 1,415 198	Reported 1,150	3,271 1,348	СТ	
		TP Sum.:	1,856		0			100%	Allocation 1,415	Reported	3,271		

											0	
		Truck	#1	Truck	. #	GRANI	TOTALS					
PERIOD	TIMING	Date	Reading	Date	Reading	Miles	Descrptn					
	Ending:	09/22/09	545,800									
	Beginning:	06/17/09	541,974									
		Total:	3,826	Total:	0	3,826	Audited					
										03Q09		
		TP Sum.:	3,652	TP Sum.:		3,652	TP Sum.	D 1 0/	Variance	Danisatad	A 124 1	
		Variance	174	Variance	0	171	Variance	Reported % 100%	Allocation 174	Reported	Audited	Total
		variance:	174	Variance:	U	174	variance			0	3,826	
								14% 46%	24 80	0 2,374	24 2,454	CT MA
								40%	70	1,278	1,348	RI
								1070	, ,	1,270	0	1 (1
		Truck	#1	Truck	· #	GRANI	TOTALS					
PERIOD	TIMING	Date	Reading	Date	Reading	Miles	Descrptn					
04Q09	Ending:	12/16/09	548,695				•	1				
	Beginning:	09/22/09	545,800									
		Total:	2,895	Total:	0	2,895	Audited					
				1						04Q09		
		TP Sum.:	1,658	TP Sum.:		1,658	TP Sum.	_	Variance			
								Reported %	Allocation	Reported	Audited	
		Variance:	1,237	Variance:	0	1,237	Variance	100%	1,237		2,895	Total
								14%	173	0	173	CT
								46% 40%	569	838	1,407	MA
								40%	495	820	1,315	RI
											Λ	
		Truck	#1	Truck	· #	GRANI	O TOTALS				0	
PERIOD	TIMING	Truck Date		Truck Date		GRANI Miles	D TOTALS Descrptn				0	
_	TIMING Ending:		#1 Reading		r# Reading		D TOTALS Descrptn				0	
01Q10	_		Reading								0	
01Q10	Ending:		Reading 0 0		Reading	Miles					0	
01Q10	Ending:	Date	Reading 0 0	Date	Reading	Miles	Descrptn			01Q10	0	
01Q10	Ending:	Date	Reading 0 0 0	Date	Reading	Miles 0	Descrptn		Variance			
01Q10	Ending:	Total:	Reading 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Date Total: TP Sum.:	Reading 0	Miles 0 0	Audited TP Sum.	Reported %	Allocation	01Q10 Reported	Audited	
01Q10	Ending:	Date Total:	Reading 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Date Total:	Reading 0	Miles 0 0	Descrptn Audited	100%	Allocation 0	Reported	Audited 0	Total
01Q10	Ending:	Total:	Reading 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Date Total: TP Sum.:	Reading 0	Miles 0 0	Audited TP Sum.	100% 14%	Allocation 0	Reported 0	Audited 0 0	CT
01Q10	Ending:	Total:	Reading 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Date Total: TP Sum.:	Reading 0	Miles 0 0	Audited TP Sum.	100% 14% 46%	Allocation 0 0 0	Reported 0 0	Audited 0 0 0	CT MA
01Q10	Ending:	Total:	Reading 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Date Total: TP Sum.:	Reading 0	Miles 0 0	Audited TP Sum.	100% 14%	Allocation 0	Reported 0	Audited 0 0 0 0 0	СТ
01Q10	Ending:	Total: TP Sum.: Variance:	Reading	Total: TP Sum.: Variance:	0 0	0 0	Audited TP Sum. Variance	100% 14% 46%	Allocation 0 0 0	Reported 0 0	Audited 0 0 0	CT MA
01Q10	Ending: Beginning:	Total:	Reading	Date Total: TP Sum.:	0 0	0 0	Audited TP Sum. Variance	100% 14% 46%	Allocation 0 0 0	Reported 0 0	Audited 0 0 0 0 0	CT MA
01Q10 PERIOD	Ending: Beginning:	Total: TP Sum.: Variance: Truck Date	Reading	Total: TP Sum.: Variance: Truck Date	0 0	Miles 0 0 0 GRANI	Audited TP Sum. Variance	100% 14% 46%	Allocation 0 0 0	Reported 0 0	Audited 0 0 0 0 0	CT MA
PERIOD 02Q10	Ending: Beginning:	Total: TP Sum.: Variance:	Reading	Total: TP Sum.: Variance: Truck Date	0 0	Miles 0 0 0 GRANI	Audited TP Sum. Variance	100% 14% 46%	Allocation 0 0 0	Reported 0 0	Audited 0 0 0 0 0	CT MA
PERIOD 02Q10	Ending: Beginning: TIMING Ending:	Total: TP Sum.: Variance: Truck Date 06/27/10	#1 Reading 552,007	Total: TP Sum.: Variance: Truck Date	0 0	Miles 0 0 0 GRANI Miles	Audited TP Sum. Variance	100% 14% 46%	Allocation 0 0 0	Reported 0 0	Audited 0 0 0 0 0	CT MA
PERIOD 02Q10	Ending: Beginning: TIMING Ending:	Total: TP Sum.: Variance: Truck Date 06/27/10 12/16/09	#1 Reading 552,007 548,695 3,312	Total: TP Sum.: Variance: Truck Date Total:	Reading 0 0 x# Reading	Miles 0 0 0 GRANI Miles	Audited TP Sum. Variance D TOTALS Descrptn	100% 14% 46%	Allocation 0 0 0	Reported 0 0	Audited 0 0 0 0 0	CT MA
PERIOD 02Q10	Ending: Beginning: TIMING Ending:	Total: TP Sum.: Variance: Truck Date 06/27/10 12/16/09	#1 Reading 552,007 548,695 3,312	Total: TP Sum.: Variance: Truck Date	Reading 0 0 x# Reading	0 0 0 GRANI Miles 3,312	Audited TP Sum. Variance D TOTALS Descrptn	100% 14% 46% 40%	Allocation 0 0 0 0 0 Variance	Reported 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Audited 0 0 0 0 0	CT MA
PERIOD 02Q10	Ending: Beginning: TIMING Ending:	Total: TP Sum.: Variance: Truck Date 06/27/10 12/16/09 Total: TP Sum.:	#1 Reading 552,007 548,695 3,312	Total: TP Sum.: Variance: Truck Date Total: TP Sum.:	Reading 0 0 x # Reading	0 0 0 GRANI Miles 3,312 3,305	Audited TP Sum. Variance D TOTALS Descrptn Audited TP Sum.	100% 14% 46% 40% Reported %	Allocation 0 0 0 0 Variance Allocation	Reported 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Audited 0 0 0 0 0 0	CT MA RI
PERIOD 02Q10	Ending: Beginning: TIMING Ending:	Total: TP Sum.: Variance: Truck Date 06/27/10 12/16/09 Total:	#1 Reading 552,007 548,695 3,312	Total: TP Sum.: Variance: Truck Date Total:	Reading 0 0 x# Reading	0 0 0 GRANI Miles 3,312 3,305	Audited TP Sum. Variance D TOTALS Descrptn Audited	100% 14% 46% 40% Reported %	Variance Allocation	Reported 0 0 0 0 0 0 Reported	Audited 0 0 0 0 0 0 Audited 3,312	CT MA RI
PERIOD 02Q10	Ending: Beginning: TIMING Ending:	Total: TP Sum.: Variance: Truck Date 06/27/10 12/16/09 Total: TP Sum.:	#1 Reading 552,007 548,695 3,312	Total: TP Sum.: Variance: Truck Date Total: TP Sum.:	Reading 0 0 x # Reading	0 0 0 GRANI Miles 3,312 3,305	Audited TP Sum. Variance D TOTALS Descrptn Audited TP Sum.	100% 14% 46% 40% Reported % 100%	Variance Allocation 7	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Audited 0 0 0 0 0 0 4 Audited 3,312 93	CT MA RI Total
PERIOD 02Q10	Ending: Beginning: TIMING Ending:	Total: TP Sum.: Variance: Truck Date 06/27/10 12/16/09 Total: TP Sum.:	#1 Reading 552,007 548,695 3,312	Total: TP Sum.: Variance: Truck Date Total: TP Sum.:	Reading 0 0 x # Reading	0 0 0 GRANI Miles 3,312 3,305	Audited TP Sum. Variance D TOTALS Descrptn Audited TP Sum.	100% 14% 46% 40% Reported %	Variance Allocation	Reported 0 0 0 0 0 0 Reported	Audited 0 0 0 0 0 0 Audited 3,312	CT MA RI

										0	
	1	Truck	: #1	Truck #	GRANI	D TOTALS				<u> </u>	
PERIOD	TIMING	Date	Reading	Date Reading	Miles	Descrptn					
03Q10	Ending:	09/29/10	·								
	Beginning:	06/27/10		Tatali	0.000	A It I					
		Total:	3,099	Total: 0	3,099	Audited			02010		
		TP Sum.:	2,756	TP Sum.:	2 756	TP Sum.		Variance	03Q10		
		ir Julii	2,100	II Suili	2,730	ir Julii.	Reported %	Allocation	Reported	Audited	
		Variance:	343	Variance: 0	343	Variance	100%	343	p 3	3,099	Total
							14%	48	0	48	CT
							46%	158	1,654	1,812	MA
		<u> </u>					40%	137	1,102	1,239	RI
		Truck	. #1	Truck #	CDANI	TOTALS				0	
PERIOD	TIMING	Date	Reading	Date Reading	Miles	Descrptn					
	Ending:	11/16/10		uumig	55	_ 500. pui					
	Beginning:	09/29/10	555,106								
	- -	Total:	1,242	Total: 0	1,242	Audited					
						TD 6			04Q10		
		TP Sum.:	1,057	TP Sum.:	1,057	TP Sum.	Departed 9/	Variance	Donoutod	Auditad	
		Variance:	185	Variance: 0	195	Variance	Reported % 100%	Allocation 185	Reported	Audited 1,242	Total
		variance.	103	vananoe. 0	103	varianice	14%	26	0	26	CT
							46%	85	687	772	MA
L		<u>L</u>					40%	74		444	RI
										0	
DEDICE	TIME	Truck		Truck #		DOTALS					
PERIOD 01Q11	TIMING Ending:	Date	Reading 0	Date Reading	Miles	Descrptn					
ושוע	Beginning:		0								
	- ogii.ig.	Total:		Total: 0	0	Audited					
									01Q11		
		TP Sum.:	0	TP Sum.:	0	TP Sum.		Variance			
		.				., .	Reported %	Allocation	Reported	Audited	
		Variance:	0	Variance: 0	0	Variance	100%	0	0	0	Total
							14% 46%	0	0	0	CT MA
							40%	0	0	0	RI
										0	
		Truck		Truck #		TOTALS					
PERIOD	l .	Date	Reading	Date Reading	Miles	Descrptn					
02Q11	Ending: Beginning:		0								
	pegiiiiiig.	Total:		Total: 0	ი	Audited					
									02Q11		
		TP Sum.:	0	TP Sum.:	0	TP Sum.		Variance			
							Reported %	Allocation	Reported	Audited	
		Variance:	0	Variance: 0	0	Variance	100%	0		0	Total
							14%	0	0	0	CT
							46% 40%	0	0	0	MA RI
							70 /0		<u> </u>	0	IXI
			Audit per To	otal "Audited":	21,238						
			Total Report	ted (Taxpayer Sum.):	16,044						
				TOTAL VARIANCE:	5,194	_					
				TOTAL VARIANCE.	5,134	=					