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CASE #1 - VERSION B

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

***** CAPTURING THE PERIOD ODOMETER GAP MILES *****

		54,500 lbs GVW		lbs		GRAND TOTALS		AUDITED QUARTERLY JURISDICTIONAL MILEAGE								
PERIOD	TIMING	Truck #1 Date	Reading	Truck # Date	Reading	Miles	Descrptn	03Q08		Reported %	Variance Allocation	Reported	Audited			
03Q08	Ending:	10/12/08	537,772		0	2,662	Audited									
	Beginning:	07/11/08	535,110		0											
		Total:		2,662	Total:			0								
		TP Sum.:		788	TP Sum.:				788	TP Sum.						
		Variance:	1,874	Variance:	0	1,874	Variance	100%	1,874			2,662		Total		
								14%	262	520		782		CT		
								46%	862	0		862		MA		
								40%	750	268		1,018		RI		
0																
04Q08	Ending:	12/03/08	538,703		0	931	Audited									
	Beginning:	10/12/08	537,772		0											
		Total:		931	Total:			0								
		TP Sum.:		972	TP Sum.:				972	TP Sum.						
		Variance:	(41)	Variance:	0	(41)	Variance	100%	(41)			931		Total		
								14%	(6)	528		522		CT		
								46%	(19)	0		(19)		MA		
								40%	(16)	444		428		RI		
0																
01Q09	Ending:		0		0	0	Audited									
	Beginning:		0		0											
		Total:		0	Total:			0								
		TP Sum.:		0	TP Sum.:				0	TP Sum.						
		Variance:	0	Variance:	0	0	Variance	100%	0			0		Total		
								14%	0	0		0		CT		
								46%	0	0		0		MA		
								40%	0	0		0		RI		
0																
02Q09	Ending:	06/17/09	541,974		0	3,271	Audited									
	Beginning:	12/03/08	538,703		0											
		Total:		3,271	Total:			0								
		TP Sum.:		1,856	TP Sum.:				1,856	TP Sum.						
		Variance:	1,415	Variance:	0	1,415	Variance	100%	1,415			3,271		Total		
								14%	198	1,150		1,348		CT		
								46%	651	0		651		MA		
								40%	566	706		1,272		RI		

PERIOD		TIMING		Truck #1		Truck #		GRAND TOTALS		0				
		Date	Reading	Date	Reading	Miles	Descrptn							
03Q09	Ending:	09/22/09	545,800		Total: <u>0</u>	3,826	Audited							
	Beginning:	06/17/09	541,974											
			Total:					<u>3,826</u>						
	TP Sum.:		3,652					TP Sum.:		3,652	TP Sum.			
	Variance:		<u>174</u>					Variance:		<u>0</u>	174	Variance		
03Q09										Reported %	Variance Allocation	Reported	Audited	
										100%	174		3,826	Total
										14%	24	0	24	CT
										46%	80	2,374	2,454	MA
										40%	70	1,278	1,348	RI
04Q09	Ending:	12/16/09	548,695		Total: <u>0</u>	2,895	Audited							
	Beginning:	09/22/09	545,800											
			Total:					<u>2,895</u>						
	TP Sum.:		1,658					TP Sum.:		1,658	TP Sum.			
	Variance:		<u>1,237</u>					Variance:		<u>0</u>	1,237	Variance		
04Q09										Reported %	Variance Allocation	Reported	Audited	
										100%	1,237		2,895	Total
										14%	173	0	173	CT
										46%	569	838	1,407	MA
										40%	495	820	1,315	RI
01Q10	Ending:		0		Total: <u>0</u>	0	Audited							
	Beginning:		0											
			Total:					<u>0</u>						
	TP Sum.:		0					TP Sum.:		0	TP Sum.			
	Variance:		<u>0</u>					Variance:		<u>0</u>	0	Variance		
01Q10										Reported %	Variance Allocation	Reported	Audited	
										100%	0		0	Total
										14%	0	0	0	CT
										46%	0	0	0	MA
										40%	0	0	0	RI
02Q10	Ending:	06/27/10	552,007		Total: <u>0</u>	3,312	Audited							
	Beginning:	12/16/09	548,695											
			Total:					<u>3,312</u>						
	TP Sum.:		3,305					TP Sum.:		3,305	TP Sum.			
	Variance:		<u>7</u>					Variance:		<u>0</u>	7	Variance		
02Q10										Reported %	Variance Allocation	Reported	Audited	
										100%	7		3,312	Total
										14%	1	92	93	CT
										46%	3	1,825	1,828	MA
										40%	3	1,388	1,391	RI

PERIOD		TIMING		Truck #1		Truck #		GRAND TOTALS						
		Date	Reading	Date	Reading	Miles	Descrptn							
03Q10		Ending:	09/29/10	555,106										
		Beginning:	06/27/10	552,007										
		Total:	<u>3,099</u>		Total:	<u>0</u>		3,099	Audited					
		TP Sum.:	2,756		TP Sum.:			2,756	TP Sum.					
		Variance:	<u>343</u>		Variance:	<u>0</u>		343	Variance					
										03Q10				
		Reported %	Variance Allocation		Reported	Audited								
		100%	343			3,099	Total							
		14%	48		0	48	CT							
		46%	158		1,654	1,812	MA							
		40%	137		1,102	1,239	RI							
04Q10		Ending:	11/16/10	556,348										
		Beginning:	09/29/10	555,106										
		Total:	<u>1,242</u>		Total:	<u>0</u>		1,242	Audited					
		TP Sum.:	1,057		TP Sum.:			1,057	TP Sum.					
		Variance:	<u>185</u>		Variance:	<u>0</u>		185	Variance					
										04Q10				
		Reported %	Variance Allocation		Reported	Audited								
		100%	185			1,242	Total							
		14%	26		0	26	CT							
		46%	85		687	772	MA							
		40%	74		370	444	RI							
01Q11		Ending:	0	0										
		Beginning:	0	0										
		Total:	<u>0</u>		Total:	<u>0</u>		0	Audited					
		TP Sum.:	0		TP Sum.:			0	TP Sum.					
		Variance:	<u>0</u>		Variance:	<u>0</u>		0	Variance					
										01Q11				
		Reported %	Variance Allocation		Reported	Audited								
		100%	0			0	Total							
		14%	0		0	0	CT							
		46%	0		0	0	MA							
		40%	0		0	0	RI							
02Q11		Ending:	0	0										
		Beginning:	0	0										
		Total:	<u>0</u>		Total:	<u>0</u>		0	Audited					
		TP Sum.:	0		TP Sum.:			0	TP Sum.					
		Variance:	<u>0</u>		Variance:	<u>0</u>		0	Variance					
										02Q11				
		Reported %	Variance Allocation		Reported	Audited								
		100%	0			0	Total							
		14%	0		0	0	CT							
		46%	0		0	0	MA							
		40%	0		0	0	RI							
										0				
		Audit per Total "Audited":				21,238								
		Total Reported (Taxpayer Sum.):				16,044								
		TOTAL VARIANCE:				<u>5,194</u>								