#### Fuel Type: Liquid Propane (LPG)

SSN/FEIN: Carrier Name:

Return Due Date: January 31, 2019

Maine Bureau of Motor Vehicles

## **IFTA Quarterly Fuel Use Tax Schedule**

Attach this schedule to Form IFTA-100, IFTA Quarterly Fuel Use Tax Return.

Use this form to report operations for the period October 01, 2018 - December 31, 2018

#### A RETURN MUST BE FILED EVEN IF NO MILES TRAVELED

Enter	r credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read i	nstructions (	IFTA-101-I)	carefully. Please	use black ink.	
(A) Total IFTA Miles	+ (B) Tot	al Non-IFTA Mile	es =	(C) Total Miles	; ÷	(D) Total Ga	llons		= (E) Avera	ge Fleet MPG
						(all IFTA ar	ıd Non-IFTA jı	urisdictions)	(2 deci	mal places)
(A)	_ + (B)		=	(C)	÷	(D)			= (E)	·
F	G	Н	I	J	К	L	М	N	0	Р
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maine ME							0.2190			
Alberta AB							0.4077			
Alabama AL							0.1900			
Arkansas AR							0.1650			
Arizona AZ							0.0000			
British Columbia BC							0.2352			
California CA							0.0600			
Colorado CO							0.1100			
Connecticut CT							0.2600			
Delaware DE							0.2200			
Florida FL							0.0000			
Georgia GA							0.2680			
Iowa IA							0.3000			
Idaho ID							0.2320			
Illinois IL							0.3580			
Indiana IN							0.0000			
Indiana IN							0.4800			
Kansas KS							0.2300			
Kentucky KY							0.2460			
Kentucky KY							0.0440			
Louisiana LA							0.1460			
Massachusetts MA							0.2490			
Manitoba MB							0.0873			
Subtotals										
Subtotals from page 2										
Totals										

SSN/FEIN:
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F		G	Н		J	К	L	М	N	0	Р
Jurisdiction		Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maryland	MD							0.3530			
Michigan	MI							0.4340			
Minnesota	MN							0.2135			
Missouri	мо							0.1700			
Mississippi	MS							0.1700			
Montana	MT							0.0518			
New Brunswick	NB							0.1948			
North Carolina	NC							0.3510			
North Dakota	ND							0.2300			
Nebraska	NE							0.2800			
New Hampshire	NH							0.2220			
New Jersey	NJ							0.3225			
Newfoundland	NL							0.2036			
New Mexico	NM							0.0000			
Nova Scotia	NS							0.2036			
Nevada	NV							0.0640			
New York	NY							0.2400			
Ohio	ОН							0.2800			
Oklahoma	ОК							0.1600			
Ontario	ON							0.1251			
Oregon	OR							0.0000			
Pennsylvania	PA							0.4250			
Prince Edward Island	PE							0.0000			
Quebec	QC							0.0000			
Rhode Island	RI							0.3300			
South Carolina	SC							0.2000			
South Dakota	SD							0.0000			
Saskatchewan	SK							0.2617			
Tennessee	ΤN							0.1900			
Texas	ΤХ							0.0000			
Utah	UT							0.0000			
Virginia	VA							0.1620			
Virginia	VA						·	0.0750			
Vermont	VT							0.0000			
Washington	WA							0.0000			
Wisconsin	WI							0.2260			
West Virginia	wv							0.2000			
	WY							0.2400			
Subtotals - copy to pa	ge 1										

#### Fuel Type: Gasoline

SSN/FEIN:

Carrier Name:

Return Due Date: January 31, 2019

Maine Bureau of Motor Vehicles

**IFTA Quarterly Fuel Use Tax Schedule** 

Attach this schedule to Form IFTA-100, IFTA Quarterly Fuel Use Tax Return.

Use this form to report operations for the period October 01, 2018 - December 31, 2018

#### A RETURN MUST BE FILED EVEN IF NO MILES TRAVELED

Enter	credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read i	nstructions (	IFTA-101-I)	carefully. Please	use black ink.	
(A) Total IFTA Miles	+ (B) Tot	al Non-IFTA Mile	es =	(C) Total Miles	÷	(D) Total Ga	llons		= (E) Avera	ge Fleet MPG
						(all IFTA ar	id Non-IFTA յւ	risdictions)	(2 deci	mal places)
(A)	+ (B)		=	(C)	÷	(D)		= (E)		
F	G	Н	I	J	К	L	М	N	0	Р
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maine ME							0.0000			
Alberta AB							0.5737			
Alabama AL							0.1800			
Arkansas AR							0.2150			
Arizona AZ							0.1800			
British Columbia BC							0.6478			
California CA							0.0000			
Colorado CO							0.2200			
Connecticut CT							0.2500			
Delaware DE							0.2300			
Florida FL							0.3450			
Georgia GA							0.2680			
Iowa IA							0.3070			
Idaho ID							0.0000			
Illinois IL							0.3240			
Indiana IN							0.2900			
Indiana IN							0.0000			
Kansas KS							0.2400			
Kentucky KY							0.2460			
Kentucky KY							0.0440			
Louisiana LA							0.2000			
Massachusetts MA							0.2400			
Manitoba MB							0.4071			
Subtotals										
Subtotals from page 2										
Totals										

IFTA-101 (page 1)

SSN/FEIN:
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F		G	Н	I	J	K	L	М	N	0	Р
Jurisdiction		Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maryland	MD							0.3530			
Michigan	MI							0.3930			
Minnesota	MN							0.2850			
Missouri	MO							0.1700			
Mississippi	MS							0.1800			
Montana	MT							0.0000			
New Brunswick	NB							0.4507			
North Carolina	NC							0.3510			
North Dakota	ND							0.2300			
Nebraska	NE							0.2800			
New Hampshire	NH							0.0000			
New Jersey	NJ							0.4140			
Newfoundland	NL							0.5961			
New Mexico	NM							0.0000			
Nova Scotia	NS							0.4507			
Nevada	NV							0.2300			
New York	NY							0.4090			
Ohio	ОН							0.2800			
Oklahoma	ОК							0.1900			
Ontario	ON							0.4274			
Oregon	OR							0.0000			
Pennsylvania	PA							0.5760			
Prince Edward Island	PE							0.3809			
Quebec	QC							0.5583			
Rhode Island	RI							0.3300			
South Carolina	SC							0.2000			
South Dakota	SD							0.0000			
Saskatchewan	SK							0.4362			
Tennessee	TN							0.2500			
Texas	ΤХ							0.2000			
Utah	UT							0.2940			
Virginia	VA							0.1620			
Virginia	VA		,	ı 				0.0750			
Vermont	VT							0.0000			
Washington	WA							0.4940			
Wisconsin	WI							0.3290			
West Virginia	WV							0.3570			
Wyoming	WY							0.2400			
Subtotals - copy to											

#### Fuel Type: E85 (Ethanol 85)

SSN/FEIN: Carrier Name:

Return Due Date: January 31, 2019

Maine Bureau of Motor Vehicles

#### **IFTA Quarterly Fuel Use Tax Schedule**

Attach this schedule to Form IFTA-100, IFTA Quarterly Fuel Use Tax Return.

Use this form to report operations for the period October 01, 2018 - December 31, 2018

4Q/18

#### A RETURN MUST BE FILED EVEN IF NO MILES TRAVELED

Ente	r credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read i	nstructions (	IFTA-101-I)	carefully. Please	use black ink.	
(A) Total IFTA Miles	+ (B) Tot	al Non-IFTA Mile	s =	(C) Total Miles	÷	(D) Total Ga	llons			ge Fleet MPG
						(all IFTA ar	ıd Non-IFTA jı	urisdictions)	(2 deci	mal places)
(A)	_ + (B)		=	(C)	÷	(D)			= (E)	·
F	G	Н	I	J	К	L	М	N	0	Р
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maine ME							0.0000			
Alberta AB	i						0.4088			
Alabama AL							0.1800			
Arkansas AR							0.2150			
Arizona AZ							0.1800			
British Columbia BC							0.6478			
California CA							0.0900			
Colorado CO							0.2200			
Connecticut CT							0.2500			
Delaware DE							0.2200			
Florida FL							0.0000			
Georgia GA							0.2680			
Iowa IA							0.2900			
Idaho ID	1						0.0000			
Illinois IL							0.3240			
Indiana IN							0.2900			
Indiana IN							0.0000			
Kansas KS							0.1700			
Kentucky KY							0.2460			
Kentucky KY							0.0440			
Louisiana LA							0.2000			
Massachusetts MA							0.2400			
Manitoba MB	,						0.4071			
Subtotals										
Subtotals from page 2										
Totals										

IFTA-101 (page 1)

SSN/FEIN:
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F		G	Н	I	J	К	L	М	Ν	0	Р
Jurisdiction		Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maryland	MD							0.3530			
-	MI							0.3930			
	MN							0.2025			
Missouri	мо							0.1700			
Mississippi	MS							0.1800			
Montana	MT							0.0000			
New Brunswick	NB							0.4507			
North Carolina	NC							0.3510			
North Dakota	ND							0.0000			
Nebraska	NE							0.2800			
New Hampshire	NH							0.0000			
New Jersey	NJ							0.4140			
Newfoundland	NL							0.0000			
New Mexico	NM							0.0000			
Nova Scotia	NS							0.0000			
Nevada	NV							0.2300			
New York	NY							0.0000			
Ohio	ОН							0.2800			
Oklahoma	ОК							0.1900			
Ontario	ON							0.4274			
Oregon	OR							0.0000			
Pennsylvania	PA							0.4130			
Prince Edward Island	PE							0.0000			
Quebec	QC							0.5874			
Rhode Island	RI							0.3300			
South Carolina	SC							0.0000			
South Dakota	SD							0.0000			
Saskatchewan	SK							0.4362			
Tennessee	ΤN							0.2500			
Texas	ТΧ							0.2000			
Utah	UT							0.2940			
Virginia	VA							0.1620			
Virginia	VA		·					0.0750			
Vermont	VT							0.0000			
Washington	WA							0.4940			
Wisconsin	WI							0.3290			
West Virginia	wv							0.3570			
Wyoming	WY							0.2400			
Subtotals - copy to pa	ge 1										

#### Fuel Type: Gasohol

SSN/FEIN:

Carrier Name:

Maine Bureau of Motor Vehicles

## IFTA Quarterly Fuel Use Tax Schedule

Attach this schedule to Form IFTA-100, IFTA Quarterly Fuel Use Tax Return. Use this form to report operations for the period **October 01, 2018 - December 31, 2018** 

Return Due Date: January 31, 2019

#### A RETURN MUST BE FILED EVEN IF NO MILES TRAVELED

Enter	credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read i	nstructions (	IFTA-101-I)	carefully. Please	use black ink.		
(A) Total IFTA Miles	+ (B) Tot	al Non-IFTA Mile	s =	(C) Total Miles	÷	(D) Total Ga				ige Fleet MPG	
						(all IFTA an	ıd Non-IFTA jı	urisdictions)	(2 deci	mal places)	
(A)	+ (B)		=	(C)	÷	(D)			= (E)		
F	G	Н	I	J	К	L	М	N	0	Р	
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)	
Maine ME							0.0000				
Alberta AB							0.3780				
Alabama AL							0.1800				
Arkansas AR							0.2150				
Arizona AZ							0.1800				
British Columbia BC							0.6478				
California CA							0.0000				
Colorado CO							0.2200				
Connecticut CT							0.2500				
Delaware DE							0.2300				
Florida FL							0.3450				
Georgia GA							0.2680				
Iowa IA							0.2900				
Idaho ID							0.0000				
Illinois IL							0.3240				
Indiana IN							0.2900				
Indiana IN							0.0000				
Kansas KS							0.2400				
Kentucky KY							0.2460				
Kentucky KY							0.0440				
Louisiana LA							0.2000				
Massachusetts MA							0.2400				
Manitoba MB							0.4071				
Subtotals											
Subtotals from page 2											
Totals											

SSN/FEIN:
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F	G	Н	I	J	К	L	М	Ν	0	Р
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ l)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maryland MD							0.3530			
Michigan MI							0.3930			
Minnesota MN							0.2850			
Missouri MO							0.1700			
Mississippi MS							0.1800			
Montana MT							0.0000			
New Brunswick NB							0.4507			
North Carolina NC							0.3510			
North Dakota ND							0.2300			
Nebraska NE							0.2800			
New Hampshire NH							0.0000			
New Jersey NJ							0.4140			
Newfoundland NL							0.0000			
New Mexico NM							0.0000			
Nova Scotia NS							0.4507			
Nevada NV							0.2300			
New York NY							0.4090			
Ohio OH							0.2800			
Oklahoma OK							0.1900			
Ontario ON							0.4274			
Oregon OR							0.0000			
Pennsylvania PA							0.5760			
Prince Edward Island PE							0.0000			
Quebec QC							0.5583			
Rhode Island RI							0.3300			
South Carolina SC							0.2000			
South Dakota SD							0.0000			
Saskatchewan SK							0.4362			
Tennessee TN							0.2500			
Texas TX							0.2000			
Utah UT							0.2940			
Virginia VA							0.1620			
Virginia VA		·	I				0.0750			
Vermont VT							0.0000			
Washington WA							0.4940			
Wisconsin WI							0.3290			
West Virginia WV							0.3570			
Wyoming WY							0.2400			
Subtotals - copy to page 1						1				

#### Fuel Type: Diesel

Return Due Date: January 31, 2019

SSN/FEIN:

Carrier Name:

Maine Bureau of Motor Vehicles

## IFTA Quarterly Fuel Use Tax Schedule

Attach this schedule to Form IFTA-100, IFTA Quarterly Fuel Use Tax Return. Use this form to report operations for the period **October 01, 2018 - December 31, 2018** 

# \_\_\_\_\_\_A RETURN MUST BE FILED EVEN IF NO MILES TRAVELED

Enter	credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read i	nstructions (	IFTA-101-I)	carefully. Please	use black ink.	
(A) Total IFTA Miles	+ (B) Tot	al Non-IFTA Mile	s =	(C) Total Miles	÷	(D) Total Ga				ge Fleet MPG
						(all IFTA an	id Non-IFTA jι	irisdictions)	(2 deci	mal places)
(A)	_ + (B)		=	(C)	÷	(D)	. <u> </u>		= (E)	·
F	G	Н	I	J	К	L	М	N	0	Р
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maine ME							0.3120			
Alberta AB							0.6115			
Alabama AL							0.1900			
Arkansas AR							0.2250			
Arizona AZ							0.2600			
British Columbia BC							0.6964			
California CA							0.7000			
Colorado CO							0.2050			
Connecticut CT							0.4390			
Delaware DE							0.2200			
Florida FL							0.3437			
Georgia GA							0.3000			
Iowa IA							0.3250			
Idaho ID							0.3200			
Illinois IL							0.3490			
Indiana IN							0.4800			
Indiana IN							0.0000			
Kansas KS							0.2600			
Kentucky KY							0.2160			
Kentucky KY							0.1020			
Louisiana LA							0.2000			
Massachusetts MA							0.2400			
Manitoba MB							0.4071			
Subtotals										
Subtotals from page 2										
Totals										

### IFTA-101 (page 1)

SSN/FEIN:
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F		G	Н	I	J	K	L	М	N	0	Р
Jurisdiction		Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maryland	MD							0.3605			
Michigan	MI							0.4340			
Minnesota	MN							0.2850			
Missouri	MO							0.1700			
Mississippi	MS							0.1800			
Montana	MT							0.2925			
New Brunswick	NB							0.6252			
North Carolina	NC							0.3510			
North Dakota	ND							0.2300			
Nebraska	NE							0.2800			
New Hampshire	NH							0.2220			
New Jersey	NJ							0.4850			
Newfoundland	NL							0.6252			
New Mexico	NM							0.2100			
Nova Scotia	NS							0.4478			
Nevada	NV							0.2700			
New York	NY							0.3915			
Ohio	ОН							0.2800			
Oklahoma	ОК							0.1900			
Ontario	ON							0.4158			
Oregon	OR							0.0000			
Pennsylvania	PA							0.7410			
Prince Edward Island	PE							0.5874			
Quebec	QC							0.5874			
Rhode Island	RI							0.3300			
South Carolina	SC							0.2000			
South Dakota	SD							0.2800			
Saskatchewan	SK							0.4362			
Tennessee	ΤN							0.2400			
Texas	ТΧ							0.2000			
Utah	UT							0.2940			
Virginia	VA							0.2020			
Virginia	VA		·					0.0350			
Vermont	VT							0.3100			
Washington	WA							0.4940			
Wisconsin	WI							0.3290			
West Virginia	WV							0.3570			
Wyoming	WY						1	0.2400			
Subtotals - copy to p	oage 1										

#### Fuel Type: Biodiesel

Return Due Date: January 31, 2019

SSN/FEIN:

Carrier Name:

Maine Bureau of Motor Vehicles

# IFTA Quarterly Fuel Use Tax Schedule

Attach this schedule to Form IFTA-100, IFTA Quarterly Fuel Use Tax Return. Use this form to report operations for the period **October 01, 2018 - December 31, 2018** 

4Q/18

#### A RETURN MUST BE FILED EVEN IF NO MILES TRAVELED

Enter	credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read i	nstructions (	IFTA-101-I)	carefully. Please	use black ink.	
(A) Total IFTA Miles	+ (B) Tot	al Non-IFTA Mile	es =	(C) Total Miles	÷	(D) Total Ga			= (E) Avera	ge Fleet MPG
						(all IFTA ar	ıd Non-IFTA jı	irisdictions)	(2 deci	mal places)
(A)	_ + (B)		=	(C)	<u></u>	(D)			= (E)	<sup>.</sup>
F	G	Н	I	J	К	L	М	N	0	Р
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ l)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maine ME							0.3120			
Alberta AB							0.3780			
Alabama AL							0.1900			
Arkansas AR							0.2250			
Arizona AZ							0.2600			
British Columbia BC							0.6964			
California CA							0.7000			
Colorado CO							0.2050			
Connecticut CT							0.4390			
Delaware DE							0.2200			
Florida FL							0.3437			
Georgia GA							0.3000			
Iowa IA							0.2950			
Idaho ID							0.3200			
Illinois IL							0.3490			
Indiana IN							0.4800			
Indiana IN							0.0000			
Kansas KS							0.2600			
Kentucky KY							0.2160			
Kentucky KY							0.1020			
Louisiana LA							0.2000			
Massachusetts MA							0.2400			
Manitoba MB							0.4071			
Subtotals										
Subtotals from page 2										
Totals										

SSN/FEIN:
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F	G	Н	I	J	К	L	М	N	0	Р
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maryland MD							0.3605			
Michigan Mi							0.4340			
Minnesota MN							0.2850			
Missouri MO							0.1700			
Mississippi MS							0.1800			
Montana MT							0.2925			
New Brunswick NB							0.6252			
North Carolina NC							0.3510			
North Dakota ND							0.2300			
Nebraska NE							0.2800			
New Hampshire NH							0.2220			
New Jersey NJ							0.4850			
Newfoundland NL							0.0000			
New Mexico NM							0.0000			
Nova Scotia NS							0.4478			
Nevada NV							0.2700			
New York NY							0.0000			
Ohio OH							0.2800			
Oklahoma OK							0.1900			
Ontario ON							0.4158			
Oregon OR							0.0000			
Pennsylvania PA							0.7410			
Prince Edward Island PE							0.0000			
Quebec QC							0.5874			
Rhode Island Rl							0.3300			
South Carolina SC							0.0000			
South Dakota SD							0.2800			
Saskatchewan SK							0.4362			
Tennessee TN							0.2400			
Texas TX							0.2000			
Utah UT							0.2940			
Virginia VA							0.2020			
Virginia VA		·					0.0350			
Vermont VT							0.0000			
Washington WA							0.4940			
Wisconsin WI							0.3290			
West Virginia WV							0.3570			
Wyoming WY							0.2400			
Subtotals - copy to page 2	L									

#### Fuel Type: Compressed Natural Gas (CNG)

Maine Bureau of Motor Vehicles

## IFTA Quarterly Fuel Use Tax Schedule

Attach this schedule to Form IFTA-100, IFTA Quarterly Fuel Use Tax Return. Use this form to report operations for the period **October 01, 2018 - December 31, 2018** 

## A RETURN MUST BE FILED EVEN IF NO MILES TRAVELED

Enter	credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read i	nstructions (	IFTA-101-I)	carefully. Please	use black ink.	
(A) Total IFTA Miles	+ (B) Tot	al Non-IFTA Mile	es =	(C) Total Miles	÷	(D) Total Ga	llons		= (E) Avera	ge Fleet MPG
						(all IFTA ar	ıd Non-IFTA jı	urisdictions)	(2 deci	mal places)
(A)	_ + (B)		=	(C)	÷	(D)			= (E)	·
F	G	Н	I	J	К	L	М	N	0	Р
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maine ME							0.3073			
Alberta AB							0.1593			
Alabama AL							0.0800			
Arkansas AR							0.0500			
Arizona AZ							0.0000			
British Columbia BC							0.1934			
California CA							0.0887			
Colorado CO							0.1500			
Connecticut CT							0.2600			
Delaware DE							0.2200			
Florida FL							0.0000			
Georgia GA							0.2680			
Iowa IA							0.3100			
Idaho ID							0.3200			
Illinois IL							0.2940			
Indiana IN							0.4800			
Indiana IN							0.0000			
Kansas KS							0.2400			
Kentucky KY							0.2160			
Kentucky KY							0.1020			
Louisiana LA							0.2000			
Massachusetts MA							0.2490			
Manitoba MB							0.2908			
Subtotals										
Subtotals from page 2										
Totals										

IFTA-101 (page 1)

# 4Q/18

Carrier Name:

SSN/FEIN:

Return Due Date: January 31, 2019

SSN/FEIN:
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F	G	Н	I	J	К	L	М	N	0	Р
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ l)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maryland MD							0.3530			
Michigan MI							0.3930			
Minnesota MN							0.2850			
Missouri MO							0.0500			
Mississippi MS							0.2280			
Montana MT							0.0700			
New Brunswick NB							0.6252			
North Carolina NC							0.3510			
North Dakota ND							0.2300			
Nebraska NE							0.2800			
New Hampshire NH							0.2220			
New Jersey NJ							0.0000			
Newfoundland NL							0.0000			
New Mexico NM							0.0000			
Nova Scotia NS							0.4478			
Nevada NV							0.2100			
New York NY							0.0000			
Ohio OH							0.0000			
Oklahoma OK							0.0500			
Ontario ON							0.0000			
Oregon OR							0.0000			
Pennsylvania PA							0.5760			
Prince Edward Island PE							0.0000			
Quebec QC							0.0000			
Rhode Island RI							0.0000			
South Carolina SC							0.2000			
South Dakota SD							0.0000			
Saskatchewan SK							0.0000			
Tennessee TN							0.1800			
Texas TX							0.1500			
Utah UT							0.1650			
Virginia VA							0.1620			
Virginia VA							0.0750			
Vermont VT							0.0000			
Washington WA							0.0000			
Wisconsin WI							0.2470			
West Virginia WV							0.2370			
Wyoming WY							0.2400			
Subtotals - copy to page 1										

#### Fuel Type: Liquid Natural Gas (LNG)

Return Due Date: January 31, 2019

SSN/FEIN:

Carrier Name:

Maine Bureau of Motor Vehicles

## IFTA Quarterly Fuel Use Tax Schedule

Attach this schedule to Form IFTA-100, IFTA Quarterly Fuel Use Tax Return. Use this form to report operations for the period **October 01, 2018 - December 31, 2018** 

## A RETURN MUST BE FILED EVEN IF NO MILES TRAVELED

Ente	r credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read i	nstructions (	IFTA-101-I)	carefully. Please	use black ink.		
(A) Total IFTA Miles	+ (B) Tot	al Non-IFTA Mile	es =	(C) Total Miles	÷	(D) Total Ga	llons		= (E) Avera	ge Fleet MPG	
						(all IFTA ar	ıd Non-IFTA jı	urisdictions)	(2 deci	mal places)	
(A)	_ + (B)		=	(C)	<u></u>	(D)		= (E)			
F	G	Н	I	J	К	L	М	N	0	Р	
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)	
Maine ME							0.1780				
Alberta AB							0.1649				
Alabama AL							0.0800				
Arkansas AR							0.0500				
Arizona AZ							0.0000				
British Columbia BC							0.2719				
California CA							0.1017				
Colorado CO							0.1000				
Connecticut CT							0.2600				
Delaware DE							0.2200				
Florida FL							0.0000				
Georgia GA							0.2680				
Iowa IA							0.3250				
Idaho ID							0.3490				
Illinois IL							0.3500				
Indiana IN							0.4800				
Indiana IN							0.0000				
Kansas KS							0.2600				
Kentucky KY							0.2160				
Kentucky KY							0.1020				
Louisiana LA							0.2000				
Massachusetts MA							0.2490				
Manitoba MB							0.2908				
Subtotals											
Subtotals from page 2											
Totals											

IFTA-101 (page 1)

SSN/FEIN:
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F		G	Н	I	J	K	L	М	N	0	Р
Jurisdiction		Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maryland	MD							0.3530			
Michigan	MI							0.4340			
Minnesota	MN							0.1710			
Missouri	мо							0.0500			
Mississippi	MS							0.1800			
Montana	MT							0.0000			
New Brunswick	NB							0.6252			
North Carolina	NC							0.3510			
North Dakota	ND							0.0000			
Nebraska	NE							0.2800			
New Hampshire	NH							0.2220			
New Jersey	NJ							0.0000			
Newfoundland	NL							0.0000			
New Mexico	NM							0.0000			
Nova Scotia	NS							0.4478			
Nevada	NV							0.2700			
New York	NY							0.0000			
Ohio	ОН							0.2800			
Oklahoma	ОК							0.0500			
Ontario	ON							0.0000			
Oregon	OR							0.0000			
Pennsylvania	PA							0.6480			
Prince Edward Island	PE							0.0000			
Quebec	QC							0.0000			
Rhode Island	RI							0.3300			
South Carolina	SC							0.2000			
South Dakota	SD							0.0000			
Saskatchewan	SK							0.0000			
Tennessee	ΤN							0.1800			
Texas	ΤХ							0.1500			
Utah	UT							0.1650			
Virginia	VA							0.1830			
Virginia	VA		I				l 	0.0850			
Vermont	VT							0.0000			
Washington	WA							0.0000			
Wisconsin	WI							0.1970			
West Virginia	WV							0.1520			
Wyoming	WY			L				0.2400			
Subtotals - copy to p											

#### Fuel Type: Ethanol

Return Due Date: January 31, 2019

SSN/FEIN:

Carrier Name:

Maine Bureau of Motor Vehicles

## IFTA Quarterly Fuel Use Tax Schedule

Attach this schedule to Form IFTA-100, IFTA Quarterly Fuel Use Tax Return. Use this form to report operations for the period **October 01, 2018 - December 31, 2018** 

### A RETURN MUST BE FILED EVEN IF NO MILES TRAVELED

Enter	credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read i	nstructions (	IFTA-101-I)	carefully. Please	use black ink.	
(A) Total IFTA Miles	+ (B) Tot	al Non-IFTA Mile	es =	(C) Total Miles	÷	(D) Total Ga				ge Fleet MPG
						(all IFTA an	id Non-IFTA ju	irisdictions)	(2 deci	mal places)
(A)	_ + (B)		=	(C)	÷	(D)			= (E)	·
F	G	Н	I	J	K	L	М	N	0	Р
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maine ME							0.1980			
Alberta AB							0.3780			
Alabama AL							0.1800			
Arkansas AR							0.2150			
Arizona AZ							0.0000			
British Columbia BC							0.6478			
California CA							0.0900			
Colorado CO							0.2200			
Connecticut CT							0.2500			
Delaware DE							0.2300			
Florida FL							0.0000			
Georgia GA							0.2680			
Iowa IA							0.2900			
Idaho ID							0.0000			
Illinois IL							0.3240			
Indiana IN							0.2900			
Indiana IN							0.0000			
Kansas KS							0.2400			
Kentucky KY							0.2460			
Kentucky KY							0.0440			
Louisiana LA							0.2000			
Massachusetts MA							0.2400			
Manitoba MB							0.4071			
Subtotals										
Subtotals from page 2										
Totals										

#### IFTA-101 (page 1)

SSN/FEIN:
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											- (I- O-
F		G	Н	I	J	К	L	М	N	0	Р
Jurisdiction		Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maryland	MD							0.3530			
Michigan	MI							0.3930			
Minnesota	MN							0.2850			
Missouri	MO							0.1700			
Mississippi	MS							0.1800			
Montana	MT							0.0000			
New Brunswick	NB							0.6252			
North Carolina	NC							0.3510			
North Dakota	ND							0.0000			
Nebraska	NE							0.2800			
New Hampshire	NH							0.0000			
New Jersey	NJ							0.4140			
Newfoundland	NL							0.0000			
New Mexico	NM							0.0000			
Nova Scotia	NS							0.0000			
Nevada	NV							0.2300			
New York	NY							0.4090			
Ohio	ОН							0.2800			
Oklahoma	ОК							0.1900			
Ontario	ON							0.4274			
Oregon	OR							0.0000			
Pennsylvania	PA							0.3840			
Prince Edward Island	PE							0.0000			
Quebec	QC							0.5874			
Rhode Island	RI							0.3300			
South Carolina	SC							0.2000			
South Dakota	SD							0.0000			
Saskatchewan	SK							0.4362			
Tennessee	ΤN							0.2500			
Texas	ΤХ							0.2000			
Utah	UT							0.2940			
Virginia	VA							0.1620			
Virginia	VA							0.0750			
Vermont	VT							0.0000			
Washington	WA							0.4940			
Wisconsin	WI							0.3290			
West Virginia	wv							0.3570			
Wyoming	WY							0.0000			
vvyonning				1	1	1	1	1	1		

#### Fuel Type: Methanol

SSN/FEIN:

Carrier Name:

Return Due Date: January 31, 2019

Maine Bureau of Motor Vehicles

### IFTA Quarterly Fuel Use Tax Schedule

Attach this schedule to Form IFTA-100, IFTA Quarterly Fuel Use Tax Return. Use this form to report operations for the period **October 01, 2018 - December 31, 2018** 

#### A RETURN MUST BE FILED EVEN IF NO MILES TRAVELED

Enter	credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read i	nstructions (	IFTA-101-I)	carefully. Please	use black ink.	
(A) Total IFTA Miles	+ (B) Tot	al Non-IFTA Mile	es =	(C) Total Miles	÷	(D) Total Ga	llons		= (E) Avera	ge Fleet MPG
						(all IFTA ar	nd Non-IFTA ju	urisdictions)	(2 deci	mal places)
(A)	_ + (B)		=	(C)	÷	(D)			= (E)	<b>·</b>
F	G	Н	I	J	К	L	М	N	0	Р
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maine ME							0.1470			
Alberta AB							0.4728			
Alabama AL							0.1800			
Arkansas AR							0.2150			
Arizona AZ							0.0000			
British Columbia BC							0.1111			
California CA							0.0900			
Colorado CO							0.2200			
Connecticut CT							0.2500			
Delaware DE							0.2300			
Florida FL							0.0000			
Georgia GA							0.2680			
Iowa IA							0.3050			
Idaho ID							0.0000			
Illinois IL							0.3240			
Indiana IN							0.2900			
Indiana IN							0.0000			
Kansas KS							0.2600			
Kentucky KY							0.2460			
Kentucky KY							0.0440			
Louisiana LA							0.2000			
Massachusetts MA							0.2400			
Manitoba MB							0.4071			
Subtotals										
Subtotals from page 2										
Totals										

SSN/FEIN:
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F	G	Н	I	J	К	L	М	N	0	Р
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maryland M	D						0.3530			
Michigan N	11						0.3930			
Minnesota M	N						0.2850			
Missouri M	D C						0.0000			
Mississippi M	S						0.1800			
Montana M	т						0.0000			
New Brunswick N	В						0.6252			
North Carolina N	с						0.3510			
North Dakota N	D						0.0000			
Nebraska N	E						0.2800			
New Hampshire N	н						0.0000			
New Jersey N	n						0.4140			
Newfoundland N	L						0.0000			
New Mexico NN	Л						0.0000			
Nova Scotia N	S						0.0000			
Nevada N	v						0.2300			
New York N	Y						0.4090			
Ohio O	н						0.2800			
Oklahoma O	к						0.1900			
Ontario O	N						0.0000			
Oregon O	R						0.0000			
Pennsylvania P.	A						0.2890			
Prince Edward Island P	E						0.0000			
Quebec Q	с						0.5583			
Rhode Island F	1						0.3300			
South Carolina S	с						0.2000			
South Dakota S	D						0.0000			
Saskatchewan S	к						0.4362			
Tennessee T	N						0.2500			
Texas T	x						0.2000			
Utah U	т						0.2940			
Virginia V	Α					T	0.1620			
Virginia V	Α	, 					0.0750			
Vermont V	Т						0.0000			
Washington W	Α						0.4940			
Wisconsin W	/1						0.3290			
West Virginia W	v						0.3570			
Wyoming W	Y						0.0000			
Subtotals - copy to page	1									

#### Fuel Type: A55 (Naptha/Crude/Water)

Return Due Date: January 31, 2019

SSN/FEIN:

Carrier Name:

Maine Bureau of Motor Vehicles

## IFTA Quarterly Fuel Use Tax Schedule

Attach this schedule to Form IFTA-100, IFTA Quarterly Fuel Use Tax Return. Use this form to report operations for the period **October 01, 2018 - December 31, 2018** 

#### A RETURN MUST BE FILED EVEN IF NO MILES TRAVELED

Ent	er credits in bracl	kets ( ). Round to	o the near	est whole gallon	or mile. Read i	nstructions (	IFTA-101-I)	carefully. Please	use black ink.	
(A) Total IFTA Miles	+ (B) To	otal Non-IFTA Mile	es =	(C) Total Miles	÷	(D) Total Ga				ge Fleet MPG
						(all IFTA ar	nd Non-IFTA ju	urisdictions)	(2 deci	mal places)
(A)	+ (B)		=	(C)	÷	(D)			= (E)	<b>·</b>
F	G	Н	I	J	К	L	М	N	0	Р
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maine	ИE						0.0000			
Alberta	AB						0.4659			
Alabama	AL						0.1800			
Arkansas	AR						0.0000			
Arizona	AZ						0.0000			
British Columbia	BC						0.6964			
California	CA						0.7000			
Colorado	0						0.2200			
Connecticut	ст						0.2500			
Delaware	DE						0.2200			
Florida	FL						0.0000			
Georgia	<u>GA</u>						0.2680			
Iowa	IA						0.3050			
Idaho	ID						0.3200			
Illinois	IL						0.3240			
Indiana	IN						0.2900			
Indiana	IN						0.0000			
Kansas	KS						0.2600			
Kentucky	кү						0.2160			
Kentucky	КҮ						0.1020			
Louisiana	LA						0.2000			
Massachusetts	ЛА						0.2400			
Manitoba M	ИВ						0.4071			
Subtot	als									
Subtotals from page	2		1							
Tot	als		1							

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4Q/18

IFTA-101 (page 1)

SSN/FEIN:
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F		G	Н	I	J	К	L	М	N	0	Р
Jurisdiction		Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maryland	MD							0.3605			
Michigan	MI							0.4340			
Minnesota	MN							0.2850			
Missouri	MO							0.0000			
Mississippi	MS							0.1800			
Montana	MT							0.0000			
New Brunswick	NB							0.6252			
North Carolina	NC							0.3510			
North Dakota	ND							0.0000			
Nebraska	NE							0.2800			
New Hampshire	NH							0.0000			
New Jersey	NJ							0.4140			
Newfoundland	NL							0.0000			
New Mexico	NM							0.0000			
Nova Scotia	NS							0.0000			
Nevada	NV							0.1900			
New York	NY							0.4090			
Ohio	ОН							0.2800			
Oklahoma	ОК							0.1900			
Ontario	ON							0.4274			
Oregon	OR							0.0000			
Pennsylvania	PA							0.7410			
Prince Edward Island	PE							0.0000			
Quebec	QC							0.5874			
Rhode Island	RI							0.3300			
South Carolina	SC							0.0000			
South Dakota	SD							0.0000			
Saskatchewan	SK							0.4362			
Tennessee	ΤN							0.2500			
Texas	ΤХ							0.2000			
Utah	UT							0.2940			
Virginia	VA							0.1620			
Virginia	VA		,					0.0750			
Vermont	VT							0.0000			
Washington	WA							0.4940			
Wisconsin	WI							0.3290			
West Virginia	wv							0.3570			
Wyoming	WY							0.2400			
Subtotals - copy to p	age 1										

### Fuel Type: Electric (ELC)

SSN/FEIN: Carrier Name:

Return Due Date: January 31, 2019

Maine Bureau of Motor Vehicles

## IFTA Quarterly Fuel Use Tax Schedule

Attach this schedule to Form IFTA-100, IFTA Quarterly Fuel Use Tax Return. Use this form to report operations for the period **October 01, 2018 - December 31, 2018** 

#### A RETURN MUST BE FILED EVEN IF NO MILES TRAVELED

Enter	credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read i	nstructions (	IFTA-101-I)	carefully. Please	use black ink.	
(A) Total IFTA Miles	+ (B) Tot	al Non-IFTA Mile	es =	(C) Total Miles	÷	(D) Total Ga	llons		= (E) Avera	ge Fleet MPG
						(all IFTA an	id Non-IFTA յւ	urisdictions)	(2 deci	mal places)
(A)	+ (B)		=	(C)	÷	(D)			= (E)	<b>·</b>
F	G	Н	I	J	К	L	М	N	0	Р
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maine ME							0.0000			
Alberta AB							0.0000			
Alabama AL							0.0000			
Arkansas AR							0.0000			
Arizona AZ							0.0000			
British Columbia BC							0.0000			
California CA							0.0000			
Colorado CO							0.0000			
Connecticut CT							0.0000			
Delaware DE							0.0000			
Florida FL							0.0000			
Georgia GA							0.0000			
Iowa IA							0.0000			
Idaho ID							0.0000			
Illinois IL							0.0000			
Indiana IN							0.0000			
Indiana IN							0.0000			
Kansas KS							0.0000			
Kentucky KY							0.0000			
Kentucky KY							0.0000			
Louisiana LA							0.0000			
Massachusetts MA							0.0000			
Manitoba MB							0.0000			
Subtotals										
Subtotals from page 2										
Totals										

SSN/FEIN:
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								-			
F		G	Н	I	J	K	L	М	N	0	Р
Jurisdiction		Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maryland	MD							0.0000			
Michigan	MI							0.0000			
Minnesota	MN							0.0000			
Missouri	MO							0.0000			
Mississippi	MS							0.0000			
Montana	MT							0.0000			
New Brunswick	NB							0.0000			
North Carolina	NC							0.0000			
North Dakota	ND							0.0000			
Nebraska	NE							0.0000			
New Hampshire	NH							0.0000			
New Jersey	NJ							0.0000			
Newfoundland	NL							0.0000			
New Mexico	NM							0.0000			
Nova Scotia	NS							0.0000			
Nevada	NV							0.0000			
New York	NY							0.0000			
Ohio	ОН							0.0000			
Oklahoma	ОК							0.0000			
Ontario	ON							0.0000			
Oregon	OR							0.0000			
Pennsylvania	PA							0.0172			
Prince Edward Island	PE							0.0000			
Quebec	QC							0.0000			
Rhode Island	RI							0.0000			
South Carolina	SC							0.0000			
South Dakota	SD							0.0000			
Saskatchewan	SK							0.0000			
Tennessee	ΤN							0.0000			
Texas	ΤХ							0.0000			
Utah	UT							0.0000			
Virginia	VA							0.0000			
Virginia	VA		,	ı 				0.0000			
Vermont	VT							0.0000			
Washington	WA							0.0000			
Wisconsin	WI							0.0000			
West Virginia	wv							0.0000			
Wyoming	WY							0.0000			
Subtotals - copy to							1				

#### Fuel Type: Hydrogen (HYD)

SSN/FEIN:

Carrier Name:

Return Due Date: January 31, 2019

Maine Bureau of Motor Vehicles

### **IFTA Quarterly Fuel Use Tax Schedule**

Attach this schedule to Form IFTA-100, IFTA Quarterly Fuel Use Tax Return.

Use this form to report operations for the period October 01, 2018 - December 31, 2018

4Q/18

#### A RETURN MUST BE FILED EVEN IF NO MILES TRAVELED

Enter	credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read i	nstructions (	IFTA-101-I)	carefully. Please	use black ink.	
(A) Total IFTA Miles	+ (B) Tot	al Non-IFTA Mile	es =	(C) Total Miles	÷	(D) Total Ga	llons		= (E) Avera	ge Fleet MPG
						(all IFTA ar	ıd Non-IFTA jı	urisdictions)	(2 deci	mal places)
(A)	+ (B)		=	(C)	÷	(D)			= (E)	<sup>.</sup>
F	G	Н	I	J	К	L	М	N	0	Р
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maine ME							0.0000			
Alberta AB							0.0000			
Alabama AL							0.0000			
Arkansas AR							0.0000			
Arizona AZ							0.0000			
British Columbia BC							0.0000			
California CA							0.0000			
Colorado CO							0.0000			
Connecticut CT							0.0000			
Delaware DE							0.0000			
Florida FL							0.0000			
Georgia GA							0.0000			
Iowa IA							0.0000			
Idaho ID							0.3200			
Illinois IL							0.0000			
Indiana IN							0.0000			
Indiana IN							0.0000			
Kansas KS							0.0000			
Kentucky KY							0.0000			
Kentucky KY							0.0000			
Louisiana LA							0.0000			
Massachusetts MA							0.0000			
Manitoba MB							0.0000			
Subtotals										
Subtotals from page 2										
Totals										

IFTA-101 (page 1)

SSN/FEIN:
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							-	,		
F	G	Н	I	J	К	L	М	N	0	Р
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maryland MD							0.0000			
Michigan MI							0.4340			
Minnesota MN							0.0000			
Missouri MO							0.0000			
Mississippi MS							0.0000			
Montana MT							0.0000			
New Brunswick NB							0.0000			
North Carolina NC							0.3510			
North Dakota ND							0.0000			
Nebraska NE							0.0000			
New Hampshire NH							0.0000			
New Jersey NJ							0.0000			
Newfoundland NL							0.0000			
New Mexico NM							0.0000			
Nova Scotia NS							0.0000			
Nevada NV							0.0000			
New York NY							0.0000			
Ohio OH							0.0000			
Oklahoma OK							0.0000			
Ontario ON							0.0000			
Oregon OR							0.0000			
Pennsylvania PA							0.5760			
Prince Edward Island PE							0.0000			
Quebec QC							0.0000			
Rhode Island RI							0.0000			
South Carolina SC							0.0000			
South Dakota SD							0.0000			
Saskatchewan SK							0.0000			
Tennessee TN							0.0000			
Texas TX							0.0000			
Utah UT							0.1650			
Virginia VA							0.0000			
Virginia VA		,	I				0.0000			
Vermont VT							0.0000			
Washington WA							0.0000			
Wisconsin WI							0.0000			
West Virginia WV							0.0000			
Wyoming WY							0.2400			
Subtotals - copy to page 1						1				

#### Fuel Type: M85 (Methanol 85)

SSN/FEIN:

Carrier Name:

Maine Bureau of Motor Vehicles

## **IFTA Quarterly Fuel Use Tax Schedule**

Attach this schedule to Form IFTA-100, IFTA Quarterly Fuel Use Tax Return.

Use this form to report operations for the period October 01, 2018 - December 31, 2018

#### Return Due Date: January 31, 2019 A RETURN MUST BE FILED EVEN IF NO MILES TRAVELED

Enter	credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read i	nstructions (	IFTA-101-I)	carefully. Please	use black ink.	
(A) Total IFTA Miles	+ (B) Tot	al Non-IFTA Mile	es =	(C) Total Miles	÷	(D) Total Ga			= (E) Avera	ge Fleet MPG
						(all IFTA ar	nd Non-IFTA ju	urisdictions)	(2 deci	mal places)
(A)	+ (B)		=	(C)	÷	(D)			= (E)	·
F	G	Н	I	J	K	L	М	N	0	Р
Jurisdiction	Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maine ME							0.0000			
Alberta AB							0.4894			
Alabama AL							0.1800			
Arkansas AR							0.2150			
Arizona AZ							0.1800			
British Columbia BC							0.1282			
California CA							0.0900			
Colorado CO							0.2200			
Connecticut CT							0.2500			
Delaware DE							0.2200			
Florida FL							0.0000			
Georgia GA							0.2680			
Iowa IA							0.3050			
Idaho ID							0.0000			
Illinois IL							0.3240			
Indiana IN							0.2900			
Indiana IN							0.0000			
Kansas KS							0.2400			
Kentucky KY							0.2460			
Kentucky KY							0.0440			
Louisiana LA							0.2000			
Massachusetts MA							0.2400			
Manitoba MB							0.4071			
Subtotals										
Subtotals from page 2										
Totals										

IFTA-101 (page 1)

# 4Q/18

SSN/FEIN:
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F		G	Н	I	J	K	L	М	N	0	Р
Jurisdiction		Total IFTA Miles (See instructions)	Taxable Miles (See instructions)	MPG from E above	Taxable Gallons (col. H ÷ I)	Tax Paid Gallons (See instructions)	Net Taxable Gallons (col. J - K)	Tax Rate	Tax (Credit) Due (col. L x M (Tax)) (col. J x M (Surch))	Interest Due	Total Due (col. N + O)
Maryland	MD							0.3530			
Michigan	MI							0.3930			
Minnesota	MN							0.0000			
Missouri	MO							0.1700			
Mississippi	MS							0.1800			
Montana	MT							0.0000			
New Brunswick	NB							0.6252			
North Carolina	NC							0.3510			
North Dakota	ND							0.0000			
Nebraska	NE							0.2800			
New Hampshire	NH							0.0000			
New Jersey	NJ							0.4140			
Newfoundland	NL							0.0000			
New Mexico	NM							0.0000			
Nova Scotia	NS							0.0000			
Nevada	NV							0.0000			
New York	NY							0.4090			
Ohio	ОН							0.2800			
Oklahoma	ОК							0.1900			
Ontario	ON							0.4274			
Oregon	OR							0.0000			
Pennsylvania	PA							0.3320			
Prince Edward Island	PE							0.0000			
Quebec	QC							0.5583			
Rhode Island	RI							0.3300			
South Carolina	SC							0.0000			
South Dakota	SD							0.0000			
Saskatchewan	SK							0.4362			
Tennessee	ΤN							0.2500			
Texas	ΤХ							0.2000			
Utah	UT							0.2940			
Virginia	VA							0.1620			
Virginia	VA		·	I				0.0750			
Vermont	VT							0.0000			
Washington	WA							0.4940			
Wisconsin	WI							0.3290			
West Virginia	wv							0.3570			
Wyoming	WY							0.2400			
Subtotals - copy to p											



Maine Bureau of Motor Vehicles Motor Carrier Services - Fuel Decal Unit 29 State House Station 101 Hospital Street Augusta ME 04333-0029 IFTA-100 (page 1)

Use this form to report operations for the period October 01, 2018 - December 31, 2018

This return must be filed by January 31, 2019.

Carrier Name:	-
Address:	-
	No Operation
City	Cancel License
City:	Amended return
Jurisdiction: Postal Code:	- Address change
SSN/FEIN:	_

fold -----

fold -----

#### **IFTA Quarterly Fuel Use Tax Return**

File this return even if there is no tax due.

Use this form for filing your Quarterly Fuel Use Tax Return as required under the International Fuel Tax Agreement (IFTA). Read the instructions on the next page carefully. Make a copy of this return for your records.

Attach check or money order payable to: SECRETARY OF STATE.	Enter the amount of your payment here
See <i>Mailing Instructions</i> on the next page.	\$

Enter the Total from column P of Form IFTA-101, *IFTA Quarterly Fuel Use Tax Schedule*, for each fuel type. Enter any credit amounts in brackets. Attach a Form IFTA-101 for each fuel type reported below.

1 Diesel	1
2 Gasoline	2
3 Ethanol	3
4 Liquid Propane (LPG)	4
5 All other fuel types not listed in lines 1 thru 4 (from worksheet on 2nd page of IFTA-101-I)	5
6 Subtotal of amount due or (credit) (add lines 1 through 5 above)	6
7 Penalty (see instructions)	7
8 Total balance due or (credit) (add lines 6 and 7)	8
9 Credits	9
10 Balance due/(credit) (subtract line 9 from line 8)	10
11 Refund requested? (Credit amounts under \$100 will be carried forward and applied to future quarters.)	Yes No

I certify that this business is duly licensed and that this return, including any schedules, is to the best of my knowledge and belief true, correct and complete.

Authorized signature	Date	Taxpayer's phone number (  )	
Official title	Paid preparer's EIN		
Paid preparer's name or firm (if other than taxpayer)	Paid preparer's phone number ( )		
Paid preparer's address			
Paid preparer's signature			Date

#### **General Information**

Who Must File – Anyone holding a license under the International Fuel Tax Agreement (IFTA) is required to file, on a quarterly basis Form IFTA-100, *IFTA Quarterly Fuel Use Tax Return,* and Form IFTA-101, *IFTA Quarterly Fuel Use Tax Schedule* for each fuel type.

Form IFTA-100 summarizes the amount of tax due or the amount to be credited for the various fuel types computed on each Form IFTA-101 and is used to determine the total amount due/credit, including any appropriate penalty and interest.

#### **U.S./METRIC CONVERSION FACTORS:**

one liter = 0.2642 gallons one gallon = 3.785 liters one kilometer = 0.62137 miles one mile = 1.6093 kilometers

#### Instructions

Please make any changes in your name or address on your return. When changing your address please check the box at the upper right for address change.

**No Operation** – Mark X in this box if you did not operate a qualified motor vehicle(s) in any jurisdiction including your base jurisdiction during the quarter. Sign this return and mail to the address indicated on the return.

**Cancel License** - Mark *X* in this box if you are requesting your license be canceled. Complete this return for your operatons during the quarter and return your IFTA license to the address at the top of the IFTA tax return. Destroy all decals that were issued to you.

**Amended Return** - Mark *X* in this box if this return corrects a previous return. Indicate the quarter and year of the return you are correcting. The amended return should show the correct figures for that quarter – not the difference. An explanation of the changes must accompany the amended return.

#### Line instructions

Enter any credit amounts in brackets.

Line 1 – Enter the total amount from column P on the first page of Form IFTA-101 for diesel.

Line 2 – Enter the total amount from column P on the first page of Form IFTA-101 for gasoline.

Line 3 – Enter the total amount from column P on the first page of Form IFTA-101 for ethanol.

Line 4 – Enter the total amount from column P on the first page of Form IFTA-101 for liquid propane (LPG).

Line 5 – Enter the total amount from column R of the worksheet on the second page of Form IFTA-101-I, for all other fuel types.

Line 6 – Add lines 1 through 5. This amount is the net of all credits and taxes due for each fuel type reported on lines 1-5. Enter a net credit amount in brackets.

Line 7 – Penalty – A penalty of \$50 or 10% of delinquent taxes, whichever is greater, is imposed for the failure to file a return, for filing a late return, or for underpayment of taxes due.

Line 8 – Add lines 6 and 7. Enter a credit amount in brackets.

Line 9 – The preprinted credit shown on line 9 is the total of the credits available from previous quarters as of the date shown.

Line 10 – Subtract line 9 from line 8. Enter a credit amount in brackets. If the amount on line 10 is a balance due, enter the amount of your payment in the payment box above line 1.

Line 11 – Please note that credit balances will not be refunded for amounts under \$100. If the amount is \$100 or more and you would like to receive a refund check the box as Yes. If the amount is under \$100 or if you check No the credit will be carried forward to be applied to future tax liabilities. Any account that has a credit balance for more than 8 quarters will automatically be refunded.

Signature – The return must be signed and dated by the owner (if an individual business), a partner (if a partnership or a limited liability partnership), a member (if a limited liability company), or (if a corporation) by the president, treasurer, chief accounting officer, or any other person specifically authorized to act on behalf of the corporation. The fact that an individual's name is signed on the certification shall be prima facie evidence that the individual is authorized to sign and certify the return on behalf of the business. Documents that are incomplete, missing signatures, etc. will not be deemed received until the return is complete.

Additionally, if anyone other than an employee, owner, partner, officer or member of the business is paid to prepare the return he or she is required to sign and date the return and provide his or her EIN/social security number, mailing address and telephone number.

For additional information, see the first page of Form IFTA-101-I, Instructions for Form IFTA-101.

#### MAILING INSTRUCTIONS

- 1. Attach check or money order payable to: SECRETARY OF STATE.
- 2. Include on your check or money order your IFTA License Number and the period covered by this return.
- 3. Place the IFTA-100 (page 1) form on top of the IFTA-101 schedule(s) you are returning.
- 4. Fold on the lines indicated in the margin of the IFTA-100 (*page 1*) and return in the enclosed envelope.

# Instructions for Form IFTA-101 IFTA Quarterly Fuel Use Tax Schedule

A separate Form IFTA-101 must be used for each fuel type. Forms have been generated for each fuel type for which you are liable.

Jurisdictions that have a surcharge\* are listed twice on Forms IFTA-101 (column F). If you traveled in any jurisdiction(s) with a surcharge\*, be sure to complete both lines for that jurisdiction on Form IFTA-101. Entries do not need to be made for the surcharge line for columns G, H, I, K and L.

Jurisdictions with tax rate changes throughout the quarter will appear as their own row, immediately under the jurisdiction abbreviation. The date displayed indicates the date the tax rate took effect.

**(A) Total IFTA Miles** – Enter the total miles traveled in IFTA jurisdictions by all qualified motor vehicles in your fleet using the fuel type indicated on each form/schedule (total from column G). Report all miles traveled whether the miles are taxable or nontaxable. Round mileage to the nearest whole mile (e.g., 1234.5 = 1235).

**(B)** Total Non-IFTA Miles – Enter the total miles traveled in non-IFTA jurisdictions by all qualified motor vehicles in your fleet using the fuel type indicated on each form/schedule. Report all miles traveled whether the miles are taxable or nontaxable. Round mileage to the nearest whole mile (e.g., 1234.5 = 1235).

**(C) Total Miles** – Add the amount in item (A) and the amount in item (B) to determine total miles traveled by all qualified motor vehicles in your fleet.

**(D)** Total Gallons – Enter the total gallons of fuel placed in the propulsion tank in both IFTA and non-IFTA jurisdictions for all qualified motor vehicles in your fleet using the fuel type indicated. Round gallons to the nearest whole gallon (e.g., 123.4 = 123).

**(E)** Average Fleet MPG – Divide item (C) by item (D). Round to 2 decimal places (e.g., 4.567 = 4.57).

**Column F** – All IFTA jurisdictions are preprinted. If you did not operate in a jurisdiction, make no entries for that jurisdiction.

**Column G** – Enter the total miles traveled (taxable and nontaxable) in each IFTA jurisdiction for this fuel type only. Make no entry on surcharge line for this column. Round mileage to the nearest whole mile (e.g., 1234.5 = 1235).

**Column H** – Enter the IFTA taxable miles for each IFTA jurisdiction. Do not include fuel use trip permit miles. Make no entry on surcharge line for this column. Round mileage to the nearest whole mile (e.g., 1234.5 = 1235).

**Column I** – Enter your average fleet miles per gallon (mpg) from item (E) above. Make no entry on surcharge line for this column.

\*Jurisdictions with surcharge: None.

**Column J** – Divide the amount in column H by the amount in column I to determine the total taxable gallons of fuel consumed in each IFTA jurisdiction. For surcharge\* taxable gallons, enter the taxable gallons from the same jurisdiction's fuel use tax line, column J. Round gallons to the nearest whole gallon (e.g., 123.4 = 123).

**Column K** – Enter the total tax-paid gallons of fuel purchased and placed in the propulsion tank of a qualified motor vehicle in each IFTA jurisdiction. Keep your records for each purchase claimed. When using bulk storage, report only tax-paid gallons removed for use in your qualified motor vehicles. Fuel remaining in storage cannot be claimed until it is used. Make no entry on surcharge line. Round gallons to the nearest whole gallon (e.g., 123.4 = 123).

**Column L** – Subtract the amounts in column K from column J for each jurisdiction. Make no entry on surcharge line for this column.

- if column J is greater than column K, enter the taxable gallons.
- If column K is greater than column J, enter the credit gallons. Use brackets to indicate credit gallons.

**Column M** – All tax rates will be preprinted.

You may view the quarterly tax rates at <a href="http://www.iftach.org/taxmatrix3/choose">http://www.iftach.org/taxmatrix3/choose</a> tableq2.php.

**Column N** – Multiply the amount in column L by the tax rate for that jurisdiction in column M to determine the tax or credit. Enter any credit amount in brackets. Where a surcharge\* is applicable, multiply the gallons in column J by the surcharge tax rate in column M.

**Column O** – If you file late, compute interest on any tax due for each jurisdiction for each fuel type indicated on each form/schedule. Interest is computed on tax due from the due date of the return until the date payment is received. Interest is computed at 0.58% per month or part of a month. Returns must be postmarked no later than the last day of the month following the end of the quarter to be timely.

**Column P** – For each jurisdiction, add the amounts in column N and column O and enter the total dollar amount due or credit amount. Enter any credit amount in brackets.

**Subtotals** – Add the amounts in columns G, N, O and P on the first page of the schedule and enter on the *Subtotals* line in the appropriate columns. Add the amounts in columns G,N, O and P on the second page of the schedule and enter on the Subtotals line in the appropriate columns on page 2. Enter these amounts in the applicable columns on the first page of the schedule on the *Subtotals from page* 2 line.

Totals – Add the *Subtotals* and the *Subtotals from page 2* to determine the *Totals*. The total in column P is the difference of all credits and taxes due for all jurisdictions. Transfer the *Totals* from column P for Diesel, Gasoline, Ethanol and Liquid Propane (LPG) reported to the corresponding line on Form IFTA-100, *IFTA Quarterly Fuel Use Tax Return.* For all other fuel types, add the *Subtotals* and the *Subtotals from page 2*, and transfer the total from column P for each of these fuels to column R of the worksheet on the second page of these instructions.

#### (All Other) Fuel Types Worksheet Worksheet Instructions

For each fuel type listed below, enter the total for that fuel from column P of Form IFTA-101 (page 1) in column R. Add the totals in column R, and transfer the Total Amount to line 5 of Form IFTA-100.

(Q) (Other) Fuel Type	(R) Total from Column(P) of IFTA-101
E85 (Ethanol 85)	
Gasohol	
Biodiesel	
Compressed Natural Gas (CNG)	
Liquid Natural Gas (LNG)	
Methanol	
A55 (Naptha/Crude/Water)	
Electric (ELC)	
Hydrogen (HYD)	
M85 (Methanol 85)	
TOTAL AMOUNT ==> Transfer this amount to line 5 of Form IFTA-100 (page 1)	

#### Need Help?

For Taxpayer Assistance, Information, Forms or Publications – call the Maine Bureau of Motor Vehicles Motor Carrier Services - Fuel Tax Unit at (207) 624-9000 Ext. 52136 or email <u>ifta.bmv@maine.gov</u>.

#### Maine Bureau of Motor Vehicles:

Physical location - 101 Hospital Street, Augusta ME

**Mailing Address** – Maine Bureau of Motor Vehicles, Motor Carrier Services - Fuel Tax Unit, 29 State House Station, Augusta, ME 04333-0029

Office hours – 8:00 a.m. to 5:00 p.m., Monday through Friday

Hearing and Speech Impaired – TTY Users call Maine relay 711

Include your Carrier Account Number on all correspondence.

Did you sign the IFTA-100 form?