

Maine Bureau of Motor Vehicles Motor Carrier Services - Fuel Decal Unit 29 State House Station 101 Hospital Street Augusta ME 04333-0029 2Q/23

IFTA-100 (page 1)

Use this form to report operations for the period April 01, 2023 - June 30, 2023

This return must be filed by July 31, 2023.

Carrier Name:	<u> </u>					
Address:						
					No Operatio	n
City:					Cancel Licen	se
					Amended re	turı
Jurisdiction: Postal Code:					Address cha	nge
SSN/FEIN:						
						f
<b>IFTA Quarterly Fu</b> File this return even i						ı
Use this form for filing your Quarterly Fuel Use Tax Return as req Read the instructions on the next page carefully. Make a copy	•		el Tax Ag	reeme	nt (IFTA).	
Attach check or money order payable to: <b>SECRETARY OF STATE</b> . See <i>Mailing Instructions</i> on the next page.	Enter \$	the amour	nt of your	payme	nt here	
Enter the Total from column P of Form IFTA-101, IFTA Quarterly amounts in brackets. Attach a Form IFTA-101 for each fuel type	•	for each f	uel type.	Enter	any credi	t
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 2r	nd 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				f -
8 Total balance due or (credit) (add lines 6 and 7)		8				r
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 a	nd applied to future quarters	s.)	Yes	$\square$ N	0	
I certify that this business is duly licensed and that this return, including any schedules, is	s to the best of my knowledge a	nd belief true,	correct and	d complet	e.	
Authorized signature	Date	Taxpayer's (	ohone numbe	r		
Official title	,	Paid prepar	er's EIN			
Paid preparer's name or firm (if other than taxpayer)		Paid prepar	er's phone nu	mber		
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.

**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 0.67% 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.

<sup>\*</sup>Jurisdictions with surcharge: None.

# (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 <a href="mailto:ifta.bmv@maine.gov">ifta.bmv@maine.gov</a>.

#### 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?

Fuel Type: Diesel

Return Due Date: July 31, 2023

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.

2Q/23 IFTA-101 (page 1)

Use this form to report operations for the period April 01, 2023 - June 30, 2023

					ED EVEN IF NO IVII					
								carefully. Please		
(A) Total IFTA Miles	+ (B) Tot	al Non-IFTA Mile	es =	(C) Total Miles	÷	(D) Total Ga				ige Fleet MPG
						•	ıd Non-IFTA ju	irisdictions)	•	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							0.3120			
Alberta AB							0.0000			
Alabama AL							0.2900			
Arkansas AR							0.2840			
Arizona AZ							0.2600			
British Columbia BC							0.8808			
California CA							0.8530			
Colorado CO							0.2450			
Connecticut CT							0.4920			
Delaware DE							0.2200			
Florida FL							0.3817			
Georgia GA							0.3500			
Iowa IA							0.3250			
Idaho ID							0.3200			
Illinois IL							0.7570			
Indiana IN							0.5500			
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							0.3872			
Subtotals										
Subtotals from page 2										
Totals										

SSN/FEIN:	Carrier Name:	2Q/23 - Diesel	IFTA-101 (page 2)
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							=			(15-29-
F	G	Н	I	J	K	L	M	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 N	ID						0.4345			
Michigan I	ИІ						0.4860			
Minnesota M	N						0.2850			
Missouri N	0						0.2200			
Mississippi N	15						0.1800			
Montana N	1T						0.2975			
New Brunswick	IB						0.7982			
North Carolina N	IC						0.4050			
North Dakota N	ID						0.2300			
Nebraska 1	IE .						0.2900			
New Hampshire N	Н						0.2220			
New Jersey	lγ						0.4840			
Newfoundland I	NL						0.6336			
New Mexico N	м						0.2100			
Nova Scotia	IS						0.4259			
Nevada N	IV						0.2700			
New York	IY						0.4035			
Ohio C	н						0.4700			
Oklahoma (	Ж						0.1900			
Ontario C	N						0.2489			
Oregon (	OR .						0.0000			
Pennsylvania f	PA .						0.7850			
Prince Edward Island	PE						0.7622			
Quebec (	C						0.5587			
Rhode Island	RI						0.3400			
South Carolina	SC .						0.2800			
South Dakota	SD .						0.2800			
Saskatchewan	SK .						0.4149			
Tennessee	N						0.2700			
Texas	ГХ						0.2000			
Utah l	JT						0.3640			
Virginia \	/A						0.2890			
Virginia \	/A	·				·	0.1400			
Vermont	/T						0.3100			
Washington W	/A						0.4940			
Wisconsin \	VI						0.3290			
West Virginia W	/V						0.3720			
Wyoming V	/Y						0.2400			
Subtotals - copy to page	2 1									

**Fuel Type: Gasoline** 

Return Due Date: July 31, 2023

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.

2Q/23 IFTA-101 (page 1)

Use this form to report operations for the period April 01, 2023 - June 30, 2023

Enter	credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read in	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 (all IFTA an	llons Id Non-IFTA ju	risdictions)		ge Fleet MPG 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							0.0000			
Alabama AL							0.2800			
Arkansas AR							0.2460			
Arizona AZ							0.1800			
British Columbia BC							0.7968			
California CA							0.0000			
Colorado CO							0.2400			
Connecticut CT							0.2500			
Delaware DE							0.2300			
Florida FL							0.3830			
Georgia GA							0.3120			
Iowa IA							0.3000			
Idaho ID							0.0000			
Illinois IL							0.6540			
Indiana IN							0.3300			
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							0.3872			
Subtotals										
Subtotals from page 2										
Totals										

SSN/FEIN:	Carrier Name:	2Q/23 - Gasoline	IFTA-101 (page 2)
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F		G	Н	ı	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							0.4270			
Michigan	MI							0.4670			
Minnesota	MN							0.2850			
Missouri	МО							0.2200			
Mississippi	MS							0.1800			
Montana	MT							0.0000			
New Brunswick	NB							0.6062			
North Carolina	NC							0.4050			
North Dakota	ND							0.2300			
Nebraska	NE							0.2900			
New Hampshire	NH							0.0000			
New Jersey	NJ							0.4140			
Newfoundland	NL							0.5130			
New Mexico	NM							0.0000			
Nova Scotia	NS							0.4287			
Nevada	NV							0.2300			
New York	NY							0.4210			
Ohio	ОН							0.3850			
Oklahoma	ОК							0.1900			
Ontario	ON							0.2489			
Oregon	OR							0.0000			
Pennsylvania	PA							0.6110			
Prince Edward Island	PE							0.5398			
Quebec	QC							0.5310			
Rhode Island	RI							0.3400			
South Carolina	SC							0.2800			
South Dakota	SD							0.0000			
Saskatchewan	SK							0.4149			
Tennessee	TN							0.2600			
Texas	TX							0.2000			
Utah	UT							0.3640			
Virginia	VA							0.2800			
Virginia	VA						·	0.1490			
Vermont	VT							0.0000			
Washington	WA							0.4940			
Wisconsin	WI							0.3290			
West Virginia	WV							0.3720			
Wyoming	WY							0.2400			
Subtotals - copy to p	age 1										

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

SSN/FEIN: Carrier Name: Return Due Date: July 31, 2023

## Maine Bureau of Motor Vehicles

# **IFTA Quarterly Fuel Use Tax Schedule**

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

# 2Q/23

IFTA-101 (page 1)

Use this form to report operations for the period April 01, 2023 - June 30, 2023

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 (all IFTA ar	llons Id Non-IFTA ju	risdictions)		ge Fleet MPG
(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							0.2190			
Alberta AB							0.2600			
Alabama AL							0.2900			
Arkansas AR							0.1650			
Arizona AZ							0.0000			
British Columbia BC							0.3529			
California CA							0.0600			
Colorado CO							0.1350			
Connecticut CT							0.2600			
Delaware DE							0.2200			
Florida FL							0.0000			
Georgia GA							0.3120			
Iowa IA							0.3000			
Idaho ID							0.2320			
Illinois IL							0.6830			
Indiana IN							0.0000			
Indiana IN							0.5500			
Kansas KS							0.2300			
Kentucky KY							0.2460			
Kentucky KY							0.0440			
Louisiana LA							0.1460			
Massachusetts MA							0.2990			
Manitoba MB							0.0830			
Subtotals										
Subtotals from page 2										
Totals										

SSN/FEIN: Carrier Name: 2Q/23 - LPG IFTA-101 (page 2)

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							0.4270			
Michigan	MI							0.4860			
Minnesota	MN							0.2135			
Missouri	МО							0.1100			
Mississippi	MS							0.1700			
Montana	MT							0.0518			
New Brunswick	NB							0.3994			
North Carolina	NC							0.4050			
North Dakota	ND							0.2300			
Nebraska	NE							0.2900			
New Hampshire	NH							0.2220			
New Jersey	NJ							0.8340			
Newfoundland	NL							0.4076			
New Mexico	NM							0.0000			
Nova Scotia	NS							0.1936			
Nevada	NV							0.0640			
New York	NY							0.2400			
Ohio	ОН							0.4700			
Oklahoma	ОК							0.1600			
Ontario	ON							0.1190			
Oregon	OR							0.0000			
Pennsylvania	PA							0.4510			
Prince Edward Island	PE							0.0000			
Quebec	QC							0.0000			
Rhode Island	RI							0.3400			
South Carolina	SC							0.2800			
South Dakota	SD							0.0000			
Saskatchewan	SK							0.2489			
Tennessee	TN							0.2200			
Texas	TX							0.0000			
Utah	UT							0.0000			
Virginia	VA							0.2800			
Virginia	VA							0.1490			
Vermont	VT							0.0000			
Washington	WA							0.0000			
Wisconsin	WI							0.2260			
West Virginia	wv							0.2100			
Wyoming	WY							0.2400			
Subtotals - copy to p											

Fuel Type: E85 (Ethanol 85)

Return Due Date: July 31, 2023

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.

2Q/23 IFTA-101 (page 1)

Use this form to report operations for the period April 01, 2023 - June 30, 2023

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 (all IFTA ar	llons Id Non-IFTA ju	risdictions)		ge Fleet MPG 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							0.0000			
Alabama AL							0.2800			
Arkansas AR							0.2460			
Arizona AZ							0.1800			
British Columbia BC							0.7968			
California CA							0.0900			
Colorado CO							0.2400			
Connecticut CT							0.2500			
Delaware DE							0.2200			
Florida FL							0.0000			
Georgia GA							0.3120			
Iowa IA							0.2400			
Idaho ID							0.0000			
Illinois IL							0.6540			
Indiana IN							0.3300			
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							0.3872			
Subtotals										
Subtotals from page 2										
Totals										

SSN/FEIN: Carrier Name: 2Q/23 - E85 IFTA-101 (page 2)

							-			(10
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 M	D						0.4270			
Michigan N	11						0.4670			
Minnesota M	N						0.2025			
Missouri M	0						0.2200			
Mississippi N	S						0.1800			
Montana M	Т						0.0000			
New Brunswick N	В						0.6062			
North Carolina N	С						0.4050			
North Dakota N	D						0.0000			
Nebraska N	E						0.2900			
New Hampshire N	Н						0.0000			
New Jersey N	IJ						0.4140			
Newfoundland N	L						0.0000			
New Mexico NI	И						0.0000			
Nova Scotia N	S						0.0000			
Nevada N	V						0.2300			
New York N	Υ						0.0000			
Ohio O	Н						0.3850			
Oklahoma C	К						0.1900			
Ontario O	N						0.2489			
Oregon C	R						0.0000			
Pennsylvania P	A						0.4380			
Prince Edward Island F	E						0.5398			
Quebec O	С						0.5587			
Rhode Island	RI						0.3400			
South Carolina S	С						0.0000			
South Dakota S	D						0.0000			
Saskatchewan S	К						0.4149			
Tennessee T	N						0.2600			
Texas T	х						0.2000			
Utah L	Т						0.3640			
Virginia V	A						0.2800			
Virginia V	A	· 				·	0.1490			
Vermont V	Т						0.0000			
Washington W	A						0.4940			
Wisconsin V	/1						0.3290			
West Virginia W	v						0.3720			
Wyoming W	Υ						0.2400			
Subtotals - copy to page	1									

Fuel Type: Gasohol

Return Due Date: July 31, 2023

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.* 

2Q/23 IFTA-101 (page 1)

Use this form to report operations for the period April 01, 2023 - June 30, 2023

_				UKN WIUST BE FILI						
								carefully. Please		
(A) Total IFTA Miles	+ (B) Tot	al Non-IFTA Mile	es =	(C) Total Miles	÷	(D) Total Ga				ige Fleet MPG
						•	ıd Non-IFTA jı	irisdictions)	•	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							0.0000			
Alabama AL							0.2800			
Arkansas AR							0.2460			
Arizona AZ							0.1800			
British Columbia BC							0.7968			
California CA							0.0000			
Colorado CO							0.2400			
Connecticut CT							0.2500			
Delaware DE							0.2300			
Florida FL							0.3830			
Georgia GA							0.3120			
Iowa IA							0.3000			
Idaho ID							0.0000			
Illinois IL							0.6540			
Indiana IN							0.3300			
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							0.3872			
Subtotals										
Subtotals from page 2										
Totals										

SSN/FEIN:	Carrier Name:	2Q/23 - Gasohol	IFTA-101 (page 2)
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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							0.4270			
Michigan	МІ							0.4670			
Minnesota	MN							0.2850			
Missouri	МО							0.2200			
Mississippi	MS							0.1800			
Montana	MT							0.0000			
New Brunswick	NB							0.6062			
North Carolina	NC							0.4050			
North Dakota	ND							0.2300			
Nebraska	NE							0.2900			
New Hampshire	NH							0.0000			
New Jersey	NJ							0.4140			
Newfoundland	NL							0.0000			
New Mexico	NM							0.0000			
Nova Scotia	NS							0.4287			
Nevada	NV							0.2300			
New York	NY							0.4210			
Ohio	ОН							0.3850			
Oklahoma	ОК							0.1900			
Ontario	ON							0.2489			
Oregon	OR							0.0000			
Pennsylvania	PA							0.6110			
Prince Edward Island	PE							0.5398			
Quebec	QC							0.5310			
Rhode Island	RI							0.3400			
South Carolina	SC							0.2800			
South Dakota	SD							0.0000			
Saskatchewan	SK							0.4149			
Tennessee	TN							0.2600			
Texas	TX							0.2000			
Utah	UT							0.3640			
Virginia	VA							0.2800			
Virginia	VA							0.1490			
Vermont	VT							0.0000			
Washington	WA							0.4940			
Wisconsin	WI							0.3290			
West Virginia	WV							0.3720			
Wyoming	WY							0.2400			
Subtotals - copy to p											

**Fuel Type: Biodiesel** 

Return Due Date: July 31, 2023

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.

2Q/23

IFTA-101 (page 1)

Use this form to report operations for the period April 01, 2023 - June 30, 2023

					ED EVEN IF NO WII					
								carefully. Please		
(A) Total IFTA Miles	+ (B) Tot	al Non-IFTA Mile	es =	(C) Total Miles	÷	(D) Total Ga				ige Fleet MPG
						•	ıd Non-IFTA ju	irisdictions)	•	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							0.3120			
Alberta AB							0.0000			
Alabama AL							0.2900			
Arkansas AR							0.2840			
Arizona AZ							0.2600			
British Columbia BC							0.8808			
California CA							0.8530			
Colorado CO							0.2450			
Connecticut CT							0.4920			
Delaware DE							0.2200			
Florida FL							0.3817			
Georgia GA							0.3500			
Iowa IA							0.3010			
Idaho ID							0.3200			
Illinois IL							0.7570			
Indiana IN							0.5500			
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							0.3872			
Subtotals										
Subtotals from page 2										
Totals										

SSN/FEIN:	Carrier Name:	2Q/23 - Biodiesel	IFTA-101 (page 2)
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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							0.4345			
Michigan	MI							0.4860			
Minnesota	MN							0.2850			
Missouri	МО							0.2200			
Mississippi	MS							0.1800			
Montana	MT							0.2975			
New Brunswick	NB							0.7982			
North Carolina	NC							0.4050			
North Dakota	ND							0.2300			
Nebraska	NE							0.2900			
New Hampshire	NH							0.2220			
New Jersey	NJ							0.4840			
Newfoundland	NL							0.0000			
New Mexico	NM							0.0000			
Nova Scotia	NS							0.4259			
Nevada	NV							0.2700			
New York	NY							0.0000			
Ohio	ОН							0.4700			
Oklahoma	ОК							0.1900			
Ontario	ON							0.2489			
Oregon	OR							0.0000			
Pennsylvania	PA							0.7850			
Prince Edward Island	PE							0.0000			
Quebec	QC							0.5587			
Rhode Island	RI							0.3400			
South Carolina	SC							0.0000			
South Dakota	SD							0.2800			
Saskatchewan	SK							0.4149			
Tennessee	TN							0.2700			
Texas	TX							0.2000			
Utah	UT							0.3640			
Virginia	VA							0.2890			
Virginia	VA						·	0.1400			
Vermont	VT							0.0000			
Washington	WA							0.4940			
Wisconsin	WI							0.3290			
West Virginia	WV							0.3720			
Wyoming	WY							0.2400			
Subtotals - copy to	oage 1										

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

SSN/FEIN: Carrier Name: Return Due Date: July 31, 2023

## Maine Bureau of Motor Vehicles

# **IFTA Quarterly Fuel Use Tax Schedule**

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

# 2Q/23

IFTA-101 (page 1)

Use this form to report operations for the period April 01, 2023 - June 30, 2023

Enter	credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read in	nstructions (	IFTA-101-I)	carefully. Please	use black ink.	
(A) Total IFTA Miles		al Non-IFTA Mile		(C) Total Miles		(D) Total Ga		<del>-</del>	= (E) Avera	ge Fleet MPG 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							0.3078			
Alberta AB							0.0000			
Alabama AL							0.0800			
Arkansas AR							0.0500			
Arizona AZ							0.0000			
British Columbia BC							0.3427			
California CA							0.0887			
Colorado CO							0.1830			
Connecticut CT							0.2600			
Delaware DE							0.2200			
Florida FL							0.0000			
Georgia GA							0.3120			
Iowa IA							0.3100			
Idaho ID							0.3200			
Illinois IL							0.5420			
Indiana IN							0.5500			
Indiana IN							0.0000			
Kansas KS							0.2400			
Kentucky KY							0.2160			
Kentucky KY							0.1020			
Louisiana LA							0.2000			
Massachusetts MA							0.2990			
Manitoba MB							0.2766			
Subtotals										
Subtotals from page 2										
Totals										

SSN/FEIN: Carrier Name: 2Q/23 - CNG IFTA-101 (page 2)

										(le 2.0 -
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							0.4270			
Michigan MI							0.4670			
Minnesota MN							0.2850			
Missouri MO							0.1100			
Mississippi MS							0.2280			
Montana MT							0.0700			
New Brunswick NB							0.6980			
North Carolina NC							0.4050			
North Dakota ND							0.2300			
Nebraska NE							0.2900			
New Hampshire NH							0.2220			
New Jersey NJ							0.0000			
Newfoundland NL							0.0000			
New Mexico NM							0.0000			
Nova Scotia NS							0.4259			
Nevada NV							0.2100			
New York NY							0.0000			
Ohio OH							0.4000			
Oklahoma OK							0.0500			
Ontario ON							0.0000			
Oregon OR							0.0000			
Pennsylvania PA							0.6110			
Prince Edward Island PE							0.5050			
Quebec QC							0.0000			
Rhode Island RI							0.0000			
South Carolina SC							0.2800			
South Dakota SD							0.0000			
Saskatchewan SK							0.0000			
Tennessee TN							0.2100			
Texas TX							0.1500			
Utah UT							0.1880			
Virginia VA							0.2800			
Virginia VA							0.1490			
Vermont VT							0.0000			
Washington WA							0.0000			
Wisconsin WI							0.2470			
West Virginia WV							0.2840			
Wyoming WY							0.2400			
Subtotals - copy to page 1										

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

SSN/FEIN: Carrier Name: Return Due Date: July 31, 2023

## Maine Bureau of Motor Vehicles

# **IFTA Quarterly Fuel Use Tax Schedule**

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

2Q/23

IFTA-101 (page 1)

Use this form to report operations for the period April 01, 2023 - June 30, 2023

Enter	credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read in	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 (all IFTA an	llons d Non-IFTA ju	urisdictions)		ge Fleet MPG 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							0.1780			
Alberta AB							0.0000			
Alabama AL							0.0800			
Arkansas AR							0.0500			
Arizona AZ							0.0000			
British Columbia BC							0.4817			
California CA							0.1017			
Colorado CO							0.1200			
Connecticut CT							0.2600			
Delaware DE							0.2200			
Florida FL							0.0000			
Georgia GA							0.3120			
Iowa IA							0.3250			
Idaho ID							0.3490			
Illinois IL							0.6460			
Indiana IN							0.5500			
Indiana IN							0.0000			
Kansas KS							0.2600			
Kentucky KY							0.2160			
Kentucky KY							0.1020			
Louisiana LA							0.2000			
Massachusetts MA							0.2990			
Manitoba MB							0.2766			
Subtotals										
Subtotals from page 2										
Totals										

SSN/FEIN: Carrier Name: 2Q/23 - LNG IFTA-101 (page 2)

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							0.4270			
Michigan	МІ							0.4860			
Minnesota	MN							0.1710			
Missouri	МО							0.1100			
Mississippi	MS							0.1800			
Montana	MT							0.0000			
New Brunswick	NB							0.6980			
North Carolina	NC							0.4050			
North Dakota	ND							0.0000			
Nebraska	NE							0.2900			
New Hampshire	NH							0.2220			
New Jersey	NJ							0.0000			
Newfoundland	NL							0.0000			
New Mexico	NM							0.0000			
Nova Scotia	NS							0.4259			
Nevada	NV							0.2700			
New York	NY							0.0000			
Ohio	ОН							0.4700			
Oklahoma	ОК							0.0500			
Ontario	ON							0.0000			
Oregon	OR							0.0000			
Pennsylvania	PA							0.6880			
Prince Edward Island	PE							0.6950			
Quebec	QC							0.0000			
Rhode Island	RI							0.3400			
South Carolina	SC							0.2800			
South Dakota	SD							0.0000			
Saskatchewan	SK							0.0000			
Tennessee	TN							0.2100			
Texas	TX							0.1500			
Utah	UT							0.1880			
Virginia	VA							0.3160			
Virginia	VA							0.1680			
Vermont	VT							0.0000			
Washington	WA							0.0000			
Wisconsin	WI							0.1970			
West Virginia	wv							0.1830			
Wyoming	WY							0.2400			
Subtotals - copy to p											

**Fuel Type: Ethanol** 

Return Due Date: July 31, 2023

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.* 

2Q/23 IFTA-101 (page 1)

Use this form to report operations for the period April 01, 2023 - June 30, 2023

Enter	credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read in	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 (all IFTA ar	llons Id Non-IFTA ju	risdictions)		ge Fleet MPG 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							0.0000			
Alabama AL							0.2800			
Arkansas AR							0.2460			
Arizona AZ							0.0000			
British Columbia BC							0.7968			
California CA							0.0900			
Colorado CO							0.2400			
Connecticut CT							0.2500			
Delaware DE							0.2300			
Florida FL							0.0000			
Georgia GA							0.3120			
Iowa IA							0.2400			
Idaho ID							0.0000			
Illinois IL							0.6540			
Indiana IN							0.3300			
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							0.3872			
Subtotals										
Subtotals from page 2										
Totals										

SSN/FEIN:	Carrier Name:	<b>2Q/23 - Ethanol</b>	IFTA-101 (page 2)
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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							0.4270			
Michigan	MI							0.4670			
Minnesota	MN							0.2850			
Missouri	МО							0.2200			
Mississippi	MS							0.1800			
Montana	MT							0.0000			
New Brunswick	NB							0.3006			
North Carolina	NC							0.4050			
North Dakota	ND							0.0000			
Nebraska	NE							0.2900			
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							0.4210			
Ohio	ОН							0.3850			
Oklahoma	ОК							0.1900			
Ontario	ON							0.2489			
Oregon	OR							0.0000			
Pennsylvania	PA							0.4080			
Prince Edward Island	PE							0.5398			
Quebec	QC							0.5587			
Rhode Island	RI							0.3400			
South Carolina	SC							0.2800			
South Dakota	SD							0.0000			
Saskatchewan	SK							0.4149			
Tennessee	TN							0.2600			
Texas	TX							0.2000			
Utah	UT							0.3640			
Virginia	VA							0.2800			
Virginia	VA							0.1490			
Vermont	VT							0.0000			
Washington	WA							0.4940			
Wisconsin	WI							0.3290			
West Virginia	wv							0.3720			
Wyoming	WY							0.2400			
Subtotals - copy to p	age 1										

**Fuel Type: Methanol** 

Return Due Date: July 31, 2023

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.

2Q/23 IFTA-101 (page 1)

Use this form to report operations for the period April 01, 2023 - June 30, 2023

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 (all IFTA ar	llons Id Non-IFTA ju	risdictions)		nge Fleet MPG 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							0.1470			
Alberta AB							0.0000			
Alabama AL							0.2800			
Arkansas AR							0.2460			
Arizona AZ							0.0000			
British Columbia BC							0.1974			
California CA							0.0900			
Colorado CO							0.2400			
Connecticut CT							0.2500			
Delaware DE							0.2300			
Florida FL							0.0000			
Georgia GA							0.3120			
Iowa IA							0.3000			
Idaho ID							0.0000			
Illinois IL							0.6540			
Indiana IN							0.3300			
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							0.3872			
Subtotals										
Subtotals from page 2										
Totals										

SSN/FEIN:	Carrier Name:	2Q/23 - Methanol	IFTA-101 (page 2)
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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							0.4270			
Michigan	MI							0.4670			
Minnesota	MN							0.2850			
Missouri	МО							0.0000			
Mississippi	MS							0.1800			
Montana	MT							0.0000			
New Brunswick	NB							0.4524			
North Carolina	NC							0.4050			
North Dakota	ND							0.0000			
Nebraska	NE							0.2900			
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							0.4210			
Ohio	ОН							0.3850			
Oklahoma	ОК							0.1900			
Ontario	ON							0.0000			
Oregon	OR							0.0000			
Pennsylvania	PA							0.3060			
Prince Edward Island	PE							0.3861			
Quebec	QC							0.5310			
Rhode Island	RI							0.3400			
South Carolina	SC							0.2800			
South Dakota	SD							0.0000			
Saskatchewan	SK							0.4149			
Tennessee	TN							0.2600			
Texas	TX							0.2000			
Utah	UT							0.3640			
Virginia	VA							0.2800			
Virginia	VA							0.1490			
Vermont	VT							0.0000			
Washington	WA							0.4940			
Wisconsin	WI							0.3290			
West Virginia	WV							0.3720			
Wyoming	WY							0.2400			
Subtotals - copy to p								1			

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

Return Due Date: July 31, 2023

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.

# 2Q/23

IFTA-101 (page 1)

Use this form to report operations for the period April 01, 2023 - June 30, 2023

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 (all IFTA ar	llons Id Non-IFTA ju	risdictions)		ge Fleet MPG 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							0.0000			
Alabama AL							0.2800			
Arkansas AR							0.0000			
Arizona AZ							0.0000			
British Columbia BC							0.8808			
California CA							0.8530			
Colorado CO							0.2400			
Connecticut CT							0.2500			
Delaware DE							0.2200			
Florida FL							0.0000			
Georgia GA							0.3120			
Iowa IA							0.3000			
Idaho ID							0.3200			
Illinois IL							0.6540			
Indiana IN							0.3300			
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							0.3872			
Subtotals										
Subtotals from page 2										
Totals										

SSN/FEIN: 2Q/23 - A55 IFTA-101 (page 2)

										(159
F	G	Н	I	J	K	L	М	N	0	Р
Jurisdiction	Total IFTA N (See instruct		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 N	1D						0.0000			
Michigan	MI						0.4860			
Minnesota N	IN						0.2850			
Missouri N	10						0.0000			
Mississippi	/IS						0.1800			
Montana N	<b>1</b> Τ						0.0000			
New Brunswick	NB						0.7982			
North Carolina	IC .						0.4050			
North Dakota	ID						0.0000			
Nebraska I	NE						0.2900			
New Hampshire	IH						0.0000			
New Jersey	NJ						0.4140			
Newfoundland	NL						0.0000			
New Mexico N	М						0.0000			
Nova Scotia	NS						0.0000			
Nevada I	IV.						0.1900			
New York	NY						0.4210			
Ohio (	ЭН						0.4700			
Oklahoma	ΣK						0.1900			
Ontario (	N						0.2489			
Oregon (	OR .						0.0000			
Pennsylvania	PA						0.7850			
Prince Edward Island	PE						0.4084			
Quebec	QC						0.5587			
Rhode Island	RI						0.3400			
South Carolina	SC						0.0000			
South Dakota	SD						0.0000			
Saskatchewan	SK						0.4149			
Tennessee	N						0.2600			
Texas	гх						0.2000			
Utah	JT						0.3640			
Virginia	/A						0.2800			
Virginia	/A					·	0.1490			
Vermont	/T						0.0000			
Washington V	/A						0.4940			
Wisconsin	ΝI						0.3290			
West Virginia V	/V						0.3720			
Wyoming V	VY						0.2400			
Subtotals - copy to pag	e 1									

**Fuel Type: Electric (ELC)** 

Return Due Date: July 31, 2023

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.* 

2Q/23 IFTA-101 (page 1)

Use this form to report operations for the period April 01, 2023 - June 30, 2023

Enter	credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read in	nstructions (	IFTA-101-I)	carefully. Please	use black ink.	
(A) Total IFTA Miles		al Non-IFTA Mile				(D) Total Ga		<u> </u>	= (E) Avera	ge Fleet MPG 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							0.0000			
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:	Carrier Name:	2Q/23 - Electric	IFTA-101 (page 2)
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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	МО							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							0.0183			
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							0.0000			
Virginia	VA							0.0000			
Virginia	VA						·	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 p	age 1										

**Fuel Type: Hydrogen (HYD)** 

Return Due Date: July 31, 2023

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.* 

2Q/23

IFTA-101 (page 1)

Use this form to report operations for the period April 01, 2023 - June 30, 2023

Enter	credits in brack	ets ( ). Round to	the near	est whole gallon	or mile. Read in	nstructions (	IFTA-101-I)	carefully. Please	use black ink.	
(A) Total IFTA Miles		al Non-IFTA Mile				(D) Total Ga		<u> </u>	= (E) Avera	ge Fleet MPG 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							0.0000			
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							0.6500			
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										

SSN/FEIN:	Carrier Name:	2Q/23 - Hydrogen	IFTA-101 (page 2)
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F	G	Н	I	J	K	L	М	N	0	Р
Jurisdiction	Total IFTA 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						0.0000			
Michigan N	11						0.4860			
Minnesota M	N						0.0000			
Missouri M	0						0.0000			
Mississippi N	S						0.0000			
Montana N							0.0000			
New Brunswick N							0.0000			
North Carolina N							0.4050			
North Dakota N							0.0000			
Nebraska N							0.2900			
New Hampshire N							0.0000		·	
New Jersey	IJ						0.0000			
Newfoundland N	L						0.0000			
New Mexico NI	И						0.0000			
Nova Scotia N	S						0.0000			
Nevada N	V						0.0000			
New York N							0.0000			
Ohio O	Н						0.0000			
Oklahoma C	К						0.0000			
Ontario O	N						0.0000			
Oregon O	R						0.0000			
Pennsylvania P	A						0.6110			
	E						0.0000			
Quebec O	С						0.0000			
	RI						0.0000			
South Carolina S							0.0000			
South Dakota S	D						0.0000			
Saskatchewan S	К						0.0000			
Tennessee T							0.0000			
Texas T	X						0.0000			
Utah L							0.1880			
Virginia V							0.0000			
Virginia V	A						0.0000			
Vermont V	Т						0.0000			
Washington W	A						0.0000			
Wisconsin V	/1						0.0000			
West Virginia W	V						0.2840			
Wyoming W	Υ						0.2400			
Subtotals - copy to page	1									

Fuel Type: M85 (Methanol 85)

Return Due Date: July 31, 2023

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.* 

2Q/23 IFTA-101 (page 1)

Use this form to report operations for the period April 01, 2023 - June 30, 2023

					ED EVEN IF NO IVII					
								carefully. Please		
(A) Total IFTA Miles	+ (B) Tot	al Non-IFTA Mile	es =	(C) Total Miles	÷	(D) Total Ga				ige Fleet MPG
						•	ıd Non-IFTA ju	irisdictions)	•	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							0.0000			
Alabama AL							0.2800			
Arkansas AR							0.2460			
Arizona AZ							0.1800			
British Columbia BC							0.2273			
California CA							0.0900			
Colorado CO							0.2400			
Connecticut CT							0.2500			
Delaware DE							0.2200			
Florida FL							0.0000			
Georgia GA							0.3120			
Iowa IA							0.3000			
Idaho ID							0.0000			
Illinois IL							0.6540			
Indiana IN							0.3300			
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							0.3872			
Subtotals										
Subtotals from page 2										
Totals										

SSN/FEIN: Carrier Name: 2Q/23 - M85 IFTA-101 (page 2)

							-			(159
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 N	D						0.0000			
Michigan N	ЛІ						0.4670			
Minnesota M	N						0.0000			
Missouri V	0						0.2200			
Mississippi N	1S						0.1800			
Montana N	IT						0.0000			
New Brunswick	В						0.4524			
North Carolina N	IC						0.4050			
North Dakota N	D						0.0000			
Nebraska N	IE						0.2900			
New Hampshire N	Н						0.0000			
New Jersey	N)						0.4140			
Newfoundland I	IL						0.0000			
New Mexico N	И						0.0000			
Nova Scotia	IS						0.0000			
Nevada N	V						0.0000			
New York N	IY						0.4210			
Ohio C	Н						0.3850			
Oklahoma C	K						0.1900			
Ontario C	N						0.2489			
Oregon C	R						0.0000			
Pennsylvania F	Α						0.3520			
Prince Edward Island	PE						0.4090			
Quebec C	lC .						0.5310			
Rhode Island	RI						0.3400			
South Carolina S	SC .						0.0000			
South Dakota	D						0.0000			
Saskatchewan	SK .						0.4149			
Tennessee 1	N						0.2600			
Texas	X						0.2000			
Utah l	IT						0.3640			
Virginia \	'A						0.2800			
Virginia \	Ά					·	0.1490			
Vermont	/T						0.0000			
Washington W	Ά						0.4940			
Wisconsin \	VI						0.3290			
West Virginia W	V						0.3720			
Wyoming V	/Y						0.2400			
Subtotals - copy to page	e <b>1</b>									