

1	2	3	4	5	6	7	8	9	10
Jurisdiction	Tax Rate	Total IFTA Miles	Taxable Miles	Taxable Gallons (Col. 4 + C)	Tax Paid Gallons	Net Taxable Gal(col. 5-6)	Tax Due (Col. 7 X 2)	Interest Due (0.50% month)	Total Due (Col. 8 + 9)
OR	0.0000								
PA	0.7470								
RI	0.3300								
SC	0.1600								
SD	0.2800								
TN	0.1700								
TX	0.2000								
UT	0.2940								
VA	0.2020								
VA*	0.0350								
VT	0.3100								
WA	0.4940								
WI	0.3290								
WV	0.3220								
WY	0.2400								
AB	0.5185								
BC	0.6406								
MB	0.3956								
NB	0.6075								
NL	0.6075								
NS	0.4352								
ON	0.4041								
PE	0.5708								
QC	0.5708								
SK	0.4239								
Subtotals									

non-IFTA(see Instructions)									
Grand Totals									
								D. Total Road Use Tax	
								E. Penalty (Greater of 10.00% or \$50.00)	
								F. Balance from Previous Quarter(s)	
								\$0.00	
								G. Remittance Amount(make check payable to "Driver and Vehicle Services")	
								H. Refund / Credit Amount (circle which)	

This return is due: 5/1/2017

I declare under penalties of perjury, and certify with my signature below that I have examined this return and, to the best of my knowledge, it is true, correct, and a complete return.

Taxpayer's Signature and Title

Date

Phone

Account:

Year: 2017 Qtr: 1 Fuel: Diesel