

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	0.1800								
SD	0.2800								
TN	0.2100								
TX	0.2000								
UT	0.2940								
VA	0.2020								
VA*	0.0350								
VT	0.3100								
WA	0.4940								
WI	0.3290								
WV	0.3570								
WY	0.2400								
AB	0.5261								
BC	0.6500								
MB	0.4014								
NB	0.6164								
NL	0.6164								
NS	0.4415								
ON	0.4100								
PE	0.5792								
QC	0.5792								
SK	0.4301								
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: 10/31/2017

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: 3 Fuel: Diesel