

IFTA Tax Report
Report by Fleet

IFTA # : 00-0123456

Business Name and Address
Transport Data Systems Inc
Brookings, SD 57006

Quarterly Tax Report
 4th Quarter of 2009
 Total Miles - All States 5,064
 Total Gallons - All States 968
 Fleet MPG 5.23

State	Tax Rate	Total Miles	Total Tax Miles	Taxable Gallons	Tax Paid Gallons	Net Taxable Gallons	Tax Due	Interest	Total Due
SD	22.00	1,134	1,134	217	373	(156)	(34.32)		(34.32)
AB	31.62						0.00		0.00
AL	19.00						0.00		0.00
AR	22.50						0.00		0.00
AZ	26.00	245	245	47		47	12.22		12.22
CA	43.70						0.00		0.00
CO	20.50						0.00		0.00
CT	45.10						0.00		0.00
DE	22.00						0.00		0.00
FL	31.87						0.00		0.00
GA	13.30						0.00		0.00
IA	22.50	142	142	27		27	6.08		6.08
ID	25.00						0.00		0.00
IL	43.40						0.00		0.00
IN	16.00						0.00		0.00
IN	11.00						0.00		0.00
KS	26.00	481	481	92	135	(43)	(11.18)		(11.18)
KY	18.80						0.00		0.00
KY	5.20						0.00		0.00
LA	20.00						0.00		0.00
MA	21.00						0.00		0.00
MB	40.40						0.00		0.00
MD	24.25						0.00		0.00
ME	30.70						0.00		0.00
MI	29.60						0.00		0.00
MN	27.10	482	482	92	125	(33)	(8.94)		(8.94)
MO	17.00						0.00		0.00
MS	18.00						0.00		0.00
MT	27.75						0.00		0.00
NB	59.37						0.00		0.00
NC	29.90						0.00		0.00
ND	23.00						0.00		0.00
NE	26.40	266	266	51		51	13.46		13.46
NF	57.96						0.00		0.00
NH	18.00						0.00		0.00
NJ	17.50						0.00		0.00
NM	21.00	701	701	134	106	28	5.88		5.88
NS	54.10						0.00		0.00

All State Tax Report
Transport Data Systems Inc
Report for Tractor 0004

Transport Data Systems Inc
 Brookings, SD 57006

4th Quarter of 2009
 Total Miles for Fleet 5,096
 Total Gallons for Fleet 998
 Tractor MPG 5.23

State	FuelTax Rate	Mil. Tax Rate	Total Miles	Total Tax Miles	Taxable Gallons	Tax Paid Gallons	Net Taxable Gallons	Fuel Tax Due	Mileage Tax Due	Total Due
AZ	26.00	0.000	245	245	47		47	12.22	0.00	12.22
IA	22.50	0.000	142	142	27		27	6.08	0.00	6.08
KS	26.00	0.000	481	481	92	135	(43)	(11.18)	0.00	(11.18)
MN	27.10	0.000	482	482	92	125	(33)	(8.94)	0.00	(8.94)
NE	26.40	0.000	266	266	51		51	13.46	0.00	13.46
NM	21.00	31.680	701	701	134	106	28	5.88	222.08	227.96
OK	13.00	0.000	285	285	54	81	(27)	(3.51)	0.00	(3.51)
SD	22.00	0.000	1,134	1,134	217	373	(156)	(34.32)	0.00	(34.32)
TX	20.00	0.000	980	980	187	148	39	7.80	0.00	7.80
WI	32.90	0.000	348	348	67		67	22.04	0.00	22.04
Total:			5,064	5,064	968	968	0	9.53	222.08	231.61

All State Tax Report
Transport Data Systems Inc
Report Totals for all tractors

Transport Data Systems Inc
 Brookings, SD 57006

4th Quarter of 2009
 Total Miles for Fleet 5,096
 Total Gallons for Fleet 998
 Tractor MPG 5.23

	Total Miles	Total Tax Miles	Taxable Gallons	Tax Paid Gallons	Net Taxable Gallons	Fuel Tax Due	Mileage Tax Due	Total Due
Report Total:	5,064	5,064	968	968	0	9.53	222.08	231.61

Calculation Details

Calculation #: 62 Start Date: 10/01/2009
 Calculation Period: Quarter End Date: 12/31/2009
 Quarter 4

Note: Gallons shown in Total Gallons - All Tractors may not equal the sum of all Tax Paid Gallons for all tractors because of the rounding that takes place as each tractor's individual totals are calculated.

Kentucky Weight Distance Tax Form

KYU NO.

DATE 06/28/2010

QTR ENDING 09/30/2009

DUE DATE 10/31/2009

REPORT ALL VEHICLES HAVING A COMBINED GROSS WEIGHT OR LICENSED WEIGHT IN EXCESS OF 59,999 POUNDS, EXCLUDING FARM LICENSED VEHICLES

Amended Return

Ceased Operations

KY miles 92 x \$0.8400 = \$77.28

If filed after due date add 20% penalty _____

and 8% interest per annum _____

Total Penalty & Interest _____

Total amount due _____

Transport Data Systems Inc

PO Box 657

Brookings SD 57006

MAKE A COPY FOR YOUR RECORDS Make check payable to Kentucky State Treasurer

Mail this report with remittance to:

TRANSPORTATION CABINET
DIVISION OF MOTOR CARRIERS
PO BOX 2004
FRANKFORT KY 40602-2004

Phone: 502-564-4150

Fax: 502-564-2132

I declare under penalties of perjury that this report is true, correct and complete to the best of my knowledge and belief.

Signed: _____

Date: _____

Phone: () _____

NEW MEXICO WEIGHT DISTANCE TAX RETURN

Please check one: Original Return Amended Return

FED ID: 00-0123456	REPORT FOR QUARTER	DUE DATE	DEPT USE ONLY
MTD #	01/01/2010 TO 03/31/2010	04/30/2010	

NM WEIGHT DISTANCE MILES
NM PORT OF ENTRY MILES PAID
NET WEIGHT DISTANCE MILES
WEIGHT DISTANCE TAX DUE
PENALTY (2% PER MO UP TO 10%)
OR \$5.00 WHICHEVER IS GREATER _____
INTEREST (1.25% PER MO) _____
TOTAL DUE _____

To the best of my knowledge this
report is complete and correct.

SIGNATURE _____

Transport Data Systems Inc

PO Box 657
Brookings SD 57006

PHONE NO: 605-692-8623

Detach and return to: NM Taxation & Revenue, P.O. Box 25123, Santa Fe, NM 87504-5123

Note: This form is similar to the New Mexico Weight Distance Tax Return but it has not been approved by the NM Department of Transportation for submittal in place of the official return. Please transfer the numbers from this form to the official Weight Distance Tax Return form.

New York
Highway Use Tax Report

Transport Data Systems Inc

Tax Year 2009

Truck ID	Permit Number	Gross Weight	Unloaded Weight	Laden			Unladen		
				NY Taxable Miles	Tax Rate	Tax	NY Taxable Miles	Tax Rate	Tax
0004		74,000	74,000	413	0.4620	190.81	0	0.4620	0.00
Total of Column f						190.81	Total of Column i		0.00
Total of Column f						190.81	Total of Column f		190.81
Schedule 1 Total Tax						190.81	Schedule 1 Total Tax		190.81

Calculation Details			
Calculation #:	47	Start Date:	07/01/2009
Calculation Period:	Quarter	End Date:	09/30/2009
Quarter	3		

MOTOR CARRIER QUARTERLY MILEAGE TAX REPORT

OPERATIONS DURING THE PERIOD OF: Q3 / 2009

1	2	3	4	5		6	7	8	9	10	11	12
OR DOT PLATE, MARKER OR PASS NUMBER	UNIT NUMBER	MAKE OF VEHICLE	DECLARED WEIGHTS	MONTHLY ODOMETER READINGS		TOTAL MILES OPERATED	OREGON TAXABLE MILES	TYPE OF FUEL	NO. OF AXLES	TAXRATE PER MILE	OREGON HIGHWAY USE TAX	
				BEGINNING	ENDING							
PR616	0004	Kenwor				519	519	D		1.197	621.24	
Totals						519	519					

13. Total Oregon Highway Use Tax	621.24
14. Oregon Fuel Tax Paid During Period	_____
15. Total of Line 13 minus Line 14	_____
16. Other Credits per Attached Documents	_____
17. Enter Total of Line 15 minus Line 16	_____
18. Late Payment Charge 10% of Line 17	_____
19. Other Payment per Attached Documents	_____
20. TOTAL PAYMENT	_____