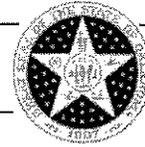


OKLAHOMA CORPORATION COMMISSION
Transportation Division
P.O. BOX 52948
OKLAHOMA CITY, OKLAHOMA 73152-2948

Transportation Division
(405) 521-3036 www.occeweb.com



Attn: IFTA License Holder

CNG REPORT

When printing blank IFTA reports.

- 1) Print the correct fuel type needed.
Diesel, Gas or CNG.
- 2) Print the correct Report Quarter and year needed.
- 3) Your account number MUST be filled in(top left) under Taxpayer FEIN/SSN.
- 4) Fill in your account name & address.
- 5) Please call 405-521-3036 if you have any questions.

Instructions For Completing IFTA Quarterly Tax Report

- ITEM (a)** If this is a normal quarterly report, check the box labeled standard. If this is an amended report, check the box labeled amended (be sure to indicate the quarter and year you are amending). If there is an address change, check the box labeled address change and enclose your new address. If your business is no longer in operation, enter the discontinue date.
- ITEM (b)** Fuel type preprinted i.e., Diesel, Gas, Natural-Gas, Propane or Gasohol.
- Line 1.** Enter total miles traveled in all states by all qualified vehicles. Enter only miles for fuel type indicated in item b. Whole miles ONLY. Use no decimals.
- Line 2.** Enter total fuel put into all vehicles during the reporting quarter. Enter only fuel type indicated in item b. Whole gallons ONLY. Use no decimals.
- Line 3.** Calculate the average miles per gallon during this quarter and enter on line 3. LINE 1 divided by LINE 2. Use two decimal places, i.e., 00.00. Complete the quarterly tax report (STATE SCHEDULE) before continuing with this form.
- Line 4.** Enter total from Column "H" of QUARTERLY TAX REPORT (STATE SCHEDULE).
- Line 5.** If report is filed late, add a penalty of \$50.00 or 10% of tax due (LINE 4) whichever is greater.
- Line 6.** This value will be preprinted from previous activity.
- Line 7.** Enter total from Column "I" of QUARTERLY TAX REPORT (STATE SCHEDULE).
- Line 8.** Enter \$100.00 if license is being reinstated.
- Line 9.** Enter NET total (Add Lines 4, 5, 6 and 7). Enter credit figure with leading minus sign, i.e. (-1.00).
- Line 10.** Enter amount remitted with report. Do not enter if LINE 9 is negative.
- Line 11.** Enter total refund requested. If entry is made here, do not enter LINE 9 or LINE 12.
- Line 12.** Enter amount to carry forward. If entry is made here, do not enter LINE 10.
- NOTE:** If you have filed reports for more than one fuel type, a single remittance can be submitted, a single refund will be paid for each fuel type. Separate remittances for each fuel type are not necessary.

Mandatory inclusion of Social Security and/or Federal Employer's Identification numbers is required on forms filed with the Oklahoma Corporation Commission pursuant to Title 68 of the Oklahoma Statutes and regulations thereunder, for identification purposes, and are deemed part of the confidential files and records of the Oklahoma Corporation Commission.

The Oklahoma Corporation Commission is not required to give actual notice of changes in any state tax law.

MVI

9600401

000

MVI0004-0393-MV
712-R-3-95

OKLAHOMA CORPORATION COMMISSION
INTERNATIONAL FUEL TAX AGREEMENT
QUARTERLY TAX REPORT
(STATE SCHEDULE)

Please Type or Print all Information

PAGE OF

TAXPAYER FEI/SSN	TYPE	TAX PERIOD END DATE	DUE DATE	TAX QUARTER	YEAR	FUEL TYPE
OK		06/30/15	07/31/15	1ST <input type="checkbox"/> 2ND <input checked="" type="checkbox"/> 3RD <input type="checkbox"/> 4TH <input type="checkbox"/>	15	CNG

JURIS- DICTION	ROUND TO NEAREST WHOLE GALLON AND MILES						TAX DUE (F X G)	SEE FOOTNOTES INTEREST DUE PER MONTH	TOTAL DUE (H + I)
	TOTAL MILES	TOTAL TAXABLE MILES	TAXABLE GALLONS	TAX PAID GALLONS	NET TAXABLE GALLONS (D-E)	TAX RATE			
AR 04						.05000			
CA 05						.08870			
CO 06						.06000			
CT 07						.26000			
DE 08						.22000			
GA 11						.16200			
IA 16						.31000			
ID 13						.19700			
IL 14						.28400			
IN 15						.16000			
IN 15 SURCHARGE:		XXXX		XXXX	XXXX	.11000			
KS 17						.24000			
KY 18						.21600			
KY 18 SURCHARGE:		XXXX		XXXX	XXXX	.10200			
LA 19						.16000			
MA 22						.18000			
MB 64						.29660			
MD 21						.30300			
ME 20						.24300			
MN 24						.24740			
MS 25						.22800			
MT 27						.07000			
NB 65						.63760			
NC 34						.36000			
ND 35						.23000			
NE 28						.25600			
NH 30						.22200			
NJ 31						.09250			
NS 67						.45970			
NV 29						.21000			
OK 37						.05000			
PAGE TOTALS:									

Instructions for Completing I.F.T.A. QUARTERLY TAX REPORT (STATE SCHEDULE).

- A. Will be pre-printed.
- B. Enter the total miles traveled in each jurisdiction for this fuel type only.
- C. Enter total taxable miles traveled in each jurisdiction. All miles traveled in Oklahoma are taxable miles but some off-highway miles in other jurisdictions are not taxable. If non-taxable miles are in question, contact that member jurisdiction.
- D. Enter the total taxable gallons of fuel consumed in each jurisdiction. Column C divided by ITEM 3 of Page 1.
- E. Enter the gallons of tax-paid fuel purchased in each jurisdiction (from invoices). Also include fuel withdrawn from tax-paid storage. If a jurisdiction has an option of tax-paid or non-tax paid fuel, only receipts showing tax-paid fuel may be claimed. Jurisdictions with surcharges, multiply Column D by the tax rate shown in Column G, enter surcharge due in Column H.
- F. Column D minus Column E. If E is greater than D, enter credit figure within brackets, i.e. (000).
- G. The current tax rate for each jurisdiction for the fuel type reported on this form will be pre-printed in this column.
- H. Multiply Column F by the corresponding state tax rate shown in Column G. Enter credit amounts within brackets.
- I. If reporting late, interest is due to each jurisdiction where there is a tax due. Multiply Column H by the monthly rate pre-printed in the heading of Column I.
- J. Enter total for each jurisdiction. Add Columns H and I.

NOTE: Page totals for Columns H and J must be accumulated for each fuel type. The total accumulations will be entered in ITEM 4 and ITEM 5 of Page 1.

Mandatory inclusion of Social Security and/or Federal Employer's Identification numbers is required on forms filed with the Oklahoma Corporation Commission pursuant to Title 68 of the Oklahoma Statutes and regulations thereunder, for identification purposes, and are deemed part of the confidential files and records of the Oklahoma Corporation Commission.

The Oklahoma Corporation Commission is not required to give actual notice of changes in any state tax law.

Instructions for Completing I.F.T.A. QUARTERLY TAX REPORT (STATE SCHEDULE).

- A. Will be pre-printed.
- B. Enter the total miles traveled in each jurisdiction for this fuel type only.
- C. Enter total taxable miles traveled in each jurisdiction. All miles traveled in Oklahoma are taxable miles but some off-highway miles in other jurisdictions are not taxable. If non-taxable miles are in question, contact that member jurisdiction.
- D. Enter the total taxable gallons of fuel consumed in each jurisdiction. Column C divided by ITEM 3 of Page 1.
- E. Enter the gallons of tax-paid fuel purchased in each jurisdiction (from invoices). Also include fuel withdrawn from tax-paid storage. If a jurisdiction has an option of tax-paid or non-tax paid fuel, only receipts showing tax-paid fuel may be claimed. Jurisdictions with surcharges, multiply Column D by the tax rate shown in Column G, enter surcharge due in Column H.
- F. Column D minus Column E. If E is greater than D, enter credit figure within brackets, i.e. (000).
- G. The current tax rate for each jurisdiction for the fuel type reported on this form will be pre-printed in this column.
- H. Multiply Column F by the corresponding state tax rate shown in Column G. Enter credit amounts within brackets.
- I. If reporting late, interest is due to each jurisdiction where there is a tax due. Multiply Column H by the monthly rate pre-printed in the heading of Column I.
- J. Enter total for each jurisdiction. Add Columns H and I.

NOTE: Page totals for Columns H and J must be accumulated for each fuel type. The total accumulations will be entered in ITEM 4 and ITEM 5 of Page 1.

Mandatory inclusion of Social Security and/or Federal Employer's Identification numbers is required on forms filed with the Oklahoma Corporation Commission pursuant to Title 68 of the Oklahoma Statutes and regulations thereunder, for identification purposes, and are deemed part of the confidential files and records of the Oklahoma Corporation Commission.

The Oklahoma Corporation Commission is not required to give actual notice of changes in any state tax law.

Footnotes

- # 1 - CALIFORNIA** CNG to be reported for each 100 cubic feet at standard pressure and temperature. A blend of Alcohol when containing not more than 15% Gasoline or Diesel should be reported as E-85 or M-85.
- # 2 - MISSISSIPPI** CNG and LNG taxed at 18 cents per 100 CF. Conv. to IRS GGE for CNG or 22.8 cents because of pump price MS adopted Diesel Gallon Equivalents for Liquefied Natural Gas beginning 7/1/2015.
- # 3 - MISSOURI** Reporting is not required for propane &/or natural gas in the event that proper fuel decals have been obtained. If fuel decals have not been obtained, a fuel tax return must be completed using the \$0.17 fuel tax rate.
- # 4 - PENNSYLVANIA** To convert CNG from standard cubic feet (scf) into Gasoline Gallon Equivalents (GGEs), divide CNG (scf) units by 126.67. Dyed diesel fuel or dyed kerosene consumed in PA operations, by qualified motor vehicles authorized by the IRS to use dyed fuel on highway, is not taxable.
- # 5 - ONTARIO** Effective April 1, 2014, Biodiesel is a taxable product and taxed as diesel.
- # 6 - MAINE** CNG rate is per 100 standard cubic feet
- # 7 - IDAHO** FUEL PURCHASED ON IDAHO INDIAN RESERVATIONS - As of November 1, 2007, diesel purchased from retail outlets on the Shoshone-Bannock Indian Reservation is Idaho tax-paid diesel for IFTA reporting and Idaho fuels tax refund purposes. However, diesel purchased from tribal-owned retail outlets on the Coeur d'Alene and Nez Perce Indian Reservations is not Idaho tax-paid diesel for IFTA reporting and refund purposes. Also, as of March 1, 2005 all gasoline purchased from tribal-owned retail outlets on all Idaho Indian reservations is not Idaho tax paid gasoline and is not eligible for fuels tax refunds. If you have questions, please call toll free 800-972-7660 ext 7601 or 7685.
- # 8 - ARIZONA** Vehicles less than 3 axles and with declared Gross Vehicle Weight under 26,001 lbs are taxed at \$.18 per gallon
- # 9 - TENNESSEE** CNG is 5.66 lbs per gallon. For the purpose of determining the tax on liquified gas, a diesel gallon equivalent factor of six and six one-hundredths pounds (6.06 lbs.) per gallon shall be used.
- # 10 - MONTANA** Montana no longer requires gasoline, gasohol and ethanol to be reported on the IFTA tax return.
- # 11 - WASHINGTON** The state of Washington has entered into fuel tax agreements with several Washington Tribes regarding the taxation of motor vehicle fuel and special fuel sold at tribal fuel stations located on reservations or trust lands within Washington. Please see the "Exemptions" section for Washington located on the IFTA, Inc. website for further information.
- # 12 - NEW YORK** For information on B20, see TSB-M-06(4)M, IFTA Reporting Requirements for the Consumption of B20 in New York State. For information on CNG and LNG, see TSB-M-13(1)M, Liquefied Natural Gas Treated the Same As Compressed Natural Gas. Both TSB-M's can be found at www.tax.ny.gov
- # 13 - TEXAS** Biodiesel, renewable diesel and blends containing biodiesel or renewable diesel purchased in Texas must be reported under the fuel type "DIESEL". Instructions for reporting biodiesel, renewable diesel and blends are online at

<http://window.state.tx.us/taxinfo/fuels/ifta.html> or call toll free 1-800-252-1383.

14 - BRITISH COLUMBIA Effective January 1, 2010, ethanol and ethanol blends of gasoline must be reported as Gasoline and biodiesel and biodiesel blends must be reported as Diesel.

15 - ALBERTA Effective 12:01 a.m. March 27, 2015, tax rates for gasoline, special diesel, gasohol, ethanol, methanol, E-85, M-85, A55 and biodiesel have increased from Canadian 9 cents per litre to 13 cents per litre. Tax rate for propane has increased from Canadian 6.5 cents per litre to 9.4 cents per litre. IFTA carriers may continue to use the Alberta IFTA quarterly tax return for the period January 1, 2015 to March 31, 2015, which reflects the old fuel tax rates. If the carriers pay tax at the new rates on fuel purchased between March 27, 2015 and March 31, 2015 and wish to make an adjustment to their return for the additional amount of tax paid, please make a request to Alberta Treasury Board and Finance, Tax and Revenue Administration (TRA). TRA may ask for documentation to support the request and reserves the right to audit the adjustment.

16 - CONNECTICUT See Special Notice SN 2014 (2) Changes to the Conversion Factors on Motor Vehicle Fuels Occurring In Gaseous Form for information about conversion factors for compressed natural gas and propane.

17 - MINNESOTA CNG rate: 0.2474 per 100 cubic foot or 0.002474 per cubic foot

18 - MANITOBA Tax Rate for LNG and CNG is per cubic meter.

19 - FLORIDA Effective January 1, 2014 through December 31, 2018, natural gas fuel is exempt from the taxes imposed by Chapters 206 and 212, F.S.

20 - VIRGINIA Alternative fuels are taxed at the rates shown per Gasoline Gallon Equivalent (GGE). Visit <http://www.dmv.virginia.gov/commercial/#taxact/gge.html> for conversion instructions.

21 - MARYLAND Rate changes effective for the 1st Quarter of 2015. Input on 1/23/15.

***P1310 U.S./METRIC MEASUREMENTS**

Units of measurement and currency, whether U.S. or Canadian, shall be accepted in the measurement or currency authorized by the licensee's base jurisdiction.

Jurisdictions may require their licensees to report in either metric or U.S. measurement.

Tax rates will be converted using the following factors and will be computed to the nearest one-tenth of a cent:

One Liter = 0.2642 gallons

One Gallon = 3.785 liters

One Mile = 1.6093 kilometers

One Kilometer = 0.62137 miles

Please Note:

Effective July 1, 2013, the interest rate for late returns is a variable rate. The rate is based upon the Federal Underpayment Rate plus 2% annually. The rate is effective each year beginning January and the rate will remain in effect through the end of December. For 2015, the rate is 5% or .4167% per month for each month the report is late. It may be possible that late returns are subject to two or more interest rates. Please contact the IFTA Audit Section at 405-521-3246, should you have any questions.