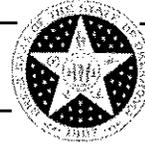


OKLAHOMA CORPORATION COMMISSION
Transportation Division
P.O. BOX 52948
OKLAHOMA CITY, OKLAHOMA 73152-2948

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.

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

Please Type or Print all Information

TAXPAYER FEI/SSN	TYPE	TAX PERIOD END DATE	DUE DATE	TAX QUARTER	YEAR	FUEL TYPE
OK		12/31/16	01/31/17	1ST <input type="checkbox"/> 2ND <input type="checkbox"/> 3RD <input type="checkbox"/> 4TH <input checked="" type="checkbox"/>	16	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)			
AR 04						.05000		
BC 62						.16370		
CA 05						.08870		
CO 06						.09000		
CT 07						.26000		
DE 08						.22000		
GA 11						.26000		
IA 16						.31000		
ID 13						.32000		
IL 14						.28100		
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						.20000		
MA 22						.10700		
MB 64						.28720		
MD 21						.33500		
ME 20						.30730		
MN 24						.31340		
MS 25						.22800		
MT 27						.07000		
NB 65						.61750		
NC 34						.34000		
ND 35						.23000		
NE 28						.25800		
NH 30						.22200		
NJ 31						.09250		
NS 67						.44230		
NV 29						.21000		
PAGE TOTALS:								

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** LNG is taxed per Diesel Gallon Equivalent beginning July 1, 2015. The tax rate was set by the 2014 Legislative Session to be taxed at \$.18 per Diesel Gallon Equivalent. A Diesel Gallon Equivalent of LNG is measured at 6.06 lbs. CNG is sold to consumers on the Gasoline Gallon Equivalent of 5.660 lbs. However, the tax rate is still on the measurement of \$.18 cents per hundred cubic foot. The above tax rate converts CCF to GGE.
- # 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 now complies with R222.
- # 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 & refund. Diesel purchased from Coeur d'Alene & Nez Perce tribe outlets is not Idaho tax-paid diesel for IFTA reporting and refund purposes. Questions, please call toll free 800-972-7855 ext 7855.
- # 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. Bio Diesel is reported as a Special Fuel at \$0.4940 a gallon and would be reported in the Diesel column.
- # 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** Ethanol and ethanol blends of gasoline must be reported as Gasoline and biodiesel and biodiesel blends must be reported as Diesel. CNG tax rate is expressed in cents cubic meter (as per IFTA Ballot #3-2013) LNG tax rate is expressed in cents per kilograms (as per IFTA Ballot #5-2015) M-85 tax rate is based on a methanol : gasoline blend :: 85% : 15%
- # 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. The above tax rate converts CCF to GGE. CNG tax rate determined by using the 126.67 gallon equivalency.
- # 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 - UTAH For Utah tax purposes, LNG is measured in Diesel Gallon Equivalents, meaning 6.06 pounds of liquefied natural gas. CNG is measured in Gasoline Gallon Equivalents, meaning 5.660 pounds of compressed natural gas.

22 - LOUISIANA Beginning January 1, 2016 the tax on CNG, LNG, and LPG will be added to the price of the fuel dispensed at the pump or from a storage facility.

23 - WEST VIRGINIA Compressed Natural Gas (CNG) is \$1.853 per 1,000 cubic feet. Compressed Natural Gas (CNG) ? GGE Measure is \$0.235 per 126 cubic feet. Field Gas is \$1.684 per 1,000 cubic feet.

24 - SOUTH CAROLINA LNG is measured in Diesel Gallons equivalents of 6.06 pounds of liquefied natural gas and CNG is measured in Gasoline Gallons equivalents of 5.660 pounds of compressed natural gas.

25 - MARYLAND CNG: A gallon of CNG means 126.67 cubic feet of natural gas at 60 degrees Fahrenheit and one atmosphere of pressure, or 5.66 pounds of natural gas.

New Jersey: They had a split rate during 4th qtr 2016 on gasoline, gasohol, propane, ethanol, methanol, E-85, M-85, A-55 and Biodiesel. Please contact Oklahoma Corporation Commission at 405-521-3036 if you need a form or assistance.

*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 2016, 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.

HOW TO COMPLETE IFTA FUEL REPORTS

Line 1 = Total miles traveled in all states in that quarter.

This amount should equal the totals of Column B when added up.

Line 2 = Total fuel in gallons put into all vehicles in that quarter.

This amount should equal the total of Column E (tax paid gallons) when added up.

Line 3 = Average miles per gallon or MPG.

Divide Line 1 (total miles) by Line 2 (total fuel). Two decimal places

Example: 5.126 would be a 5.13 MPG. or 5.124 would be 5.12

State Schedules:

Column B = Total miles traveled in each state for that quarter.

The totals of Column B when added up should equal Line 1.
No decimals

Column C = Total taxable miles traveled in each state for that qtr.

99.9% of the time Column B and Column C will be the same.

Column D = Total taxable gallons of fuel consumed in each state.

To calculate taxable gallons divide Column B by the MPG.
MPG comes from Line 3 page 1. No decimals

Column E = Total tax-paid fuel purchased in each state.

This is the fuel in gallons purchased (fuel receipts) in that state. No decimals. The total of Column E added up should equal Line 2.

Column F = Net Taxable Gallons (Column D minus Column E).

If Column E is greater than Column D then you have purchased more fuel than you consumed in that state. Enter a credit (negative) figure in Column F with brackets. If Column E is smaller than Column D then you have consumed more fuel in that state enter a positive amount in Column F.

Column H = Tax Due.

Multiply Column F by the corresponding state tax rate (Column G).
Use 2 decimals places. Can be Debit or Credit.

Surcharges: (IN, KY, VA)

Multiply Column D (your taxable gallons in that state) by the tax rate in in column G. Tax due will always be positive amount.

NOTE: Reports where you do not leave the state of Oklahoma. Tax due will be zero. Please write Oklahoma only on the front page.