BOB ANTHONY
Commissioner

Todd Hiett
Commissioner

DANA MURPHY
Commissioner

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

DIESEL 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.**

MFI 9600301 000

MVI0003-04-95-MV
712-A-R-4-95

OKLAHOMA CORPORATION COMMISSION
INTERNATIONAL FUEL TAX AGREEMENT
QUARTERLY TAX REPORT

Taxpayer FEIN/SSN	Tax Period End Date	Due Date	Report Quarter	Year
	12/31/16	01/31/17	4	16

8

(MFI)

(a)REPORT TYPE(CHECK ONE)

Standard ☐ Amended ☐

Address Change ☐

Discontinued Date: / /

(b)FUEL TYPE (D) DIESEL

1. Total miles traveled in all states(Whole miles only).....
2. Total fuel put into vehicles in all states (Whole gallons only)....
3. Average Miles Per Gallon(Divide line 1 by line 2;use 2 decimal places,i.e.,00.00).
4. Tax Due(col. H from state schedules) .....
5. Penalty ($50.00 or 10% of Tax Due; whichever is greater).....
6. Previous Balance 0.00
7. Interest due (col. I from state schedules).....
8. Reinstatement Fee .....
9. Net Total (Add Lines 4, 5, 6, 7, and 8).....
10. Total Remittance .....
11. Total Refund requested .....
12. Amount carried forward .....

IFTA tax rates and Canadian exchange rates can be obtained by accessing the Oklahoma Corporation Commission website: www.occeweb.com

Mail report with Remittance to:

OKLAHOMA CORPORATION COMMISSION
TRANSPORTATION DIVISION
P.O. BOX 52948
OKLAHOMA CITY, OK 73152-2948

For further information call (405)521-3036

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

SIGN HERE ➡ Taxpayer or duly authorized agent _____

Name/Title _____

Business phone (Area code & no.)_____ Date_____

Every licensee shall maintain records for a period of four years from the date of the report to substantiate information reported. Such records shall be available upon request by any jurisdiction member for an audit.

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		12/31/16	01/31/17	1ST ☐ 2ND ☐ 3RD ☐ 4TH ☒	16	DIESEL

A	B	C	D	E	F	G	H	I	J
JURIS-DICTION	ROUND TO NEAREST WHOLE GALLON AND MILES								
	TOTAL MILES	TOTAL TAXABLE MILES	TAXABLE GALLONS	TAX PAID GALLONS	NET TAXABLE GALLONS (D-E)	TAX RATE	TAX DUE (F X G)	INTEREST DUE PER MONTH	TOTAL DUE (H + I)
							SEE FOOTNOTES		
AB 61						.37340			
AL 01						.19000			
AR 04						.22500			
AZ 03						.26000			
BC 62						.65110			
CA 05						.40000			
CO 06						.20500			
CT 07						.41700			
DE 08						.22000			
FL 10						.33770			
GA 11						.29000			
IA 16						.32500			
ID 13						.32000			
IL 14						.35600			
IN 15						.16000			
IN 15	SURCHARGE:	XXXX		XXXX	XXXX	.11000			
KS 17						.26000			
KY 18						.21600			
KY 18	SURCHARGE:	XXXX		XXXX	XXXX	.10200			
LA 19						.20000			
MA 22						.24000			
MB 64						.40200			
MD 21						.34250			
ME 20						.31200			
MI 23						.27800			
MN 24						.28500			
MO 26						.17000			
MS 25						.18000			
MT 27						.27750			
NB 65						.61750			
NC 34						.34000			
PAGE TOTALS:									

MVIQTR

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		12/31/16	01/31/17	1ST [ ] 2ND [ ] 3RD [ ] 4TH [X]	16	DIESEL

A	B	C	D	E	F	G	H	I	J
	ROUND TO NEAREST WHOLE GALLON AND MILES							SEE FOOTNOTES	
JURIS-DICTION	TOTAL MILES	TOTAL TAXABLE MILES	TAXABLE GALLONS	TAX PAID GALLONS	NET TAXABLE GALLONS (D-E)	TAX RATE	TAX DUE (F X G)	INTEREST DUE PER MONTH	TOTAL DUE (H + I)
ND 35						.23000			
NE 28						.25800			
NH 30						.22200			
NJ 31						.17500			
NL 66						.61750			
NM 32						.21000			
NS 67						.44230			
NV 29						.27000			
NY 33						.38250			
OH 36						.28000			
OK 37						.13000			
ON 69						.41070			
OR 38						XXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX
PA 39						.64000			
PE 70						.58010			
QC 71						.58010			
RI 40						.33000			
SC 41						.16000			
SD 42						.28000			
SK 72						.43080			
TN 43						.17000			
TX 44						.20000			
UT 45						.29400			
VA 47						.20200			
VA 47	SURCHARGE:	XXXX		XXXX	XXXX	.03500			
VT 46						.31000			
WA 48						.49400			
WI 50						.32900			
WV 49						.33200			
WY 51						.24000			
PAGE TOTALS:									

MVIQTR

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. GNG 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 then you consumed in that state. Enter a credit (negative) figure in Column F with brackets. If Column E is smaller then 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.*