



Mark an **X** for only one fuel type:

	Code	Fuel Type
Tax on:	<input type="checkbox"/> D	(Diesel)
	<input type="checkbox"/> G	(Motor fuel gasoline)
	<input type="checkbox"/> E	(Ethanol)
	<input type="checkbox"/> P	(Propane)
	<input type="checkbox"/> _____	_____

IFTA Quarterly Fuel Use Tax Schedule

Attach this schedule to Form IFTA-100, *IFTA Quarterly Fuel Use Tax Return*.

Prepare a separate schedule for each fuel type.
Use additional sheets if necessary.
Make a copy for your records.

Mark an **X** in the appropriate box to indicate the quarter covered by this schedule.

<input type="checkbox"/> Jan 1 - Mar 31	<input type="checkbox"/> Apr 1 - Jun 30
<input type="checkbox"/> Jul 1 - Sep 30	<input type="checkbox"/> Oct 1 - Dec 31

Enter the year covered by this schedule: **20**____

Licensee IFTA identification number
NY

Legal name

Enter credits in brackets ([]). Round to the nearest whole gallon or mile. Read Form IFTA-101-I, *Instructions for Form IFTA-101*, carefully.

Miles per gallon (mpg) calculation								
(A) Total IFTA miles	+	(B) Total non-IFTA miles	=	(C) Total miles	÷	(D) Total gallons <small>(all IFTA and non-IFTA jurisdictions)</small>	=	(E) Average fleet mpg <small>(round to 2 decimal places)</small>
(A) _____	+	(B) _____	=	(C) _____	÷	(D) _____	=	(E) _____

F Jurisdiction	G Rate code	H Total IFTA miles <small>(see instructions)</small>	I Taxable miles <small>(see instructions)</small>	J MPG from E above	K Taxable gallons <small>(I ÷ J)</small>	L Tax-paid gallons <small>(see instructions)</small>	M Net taxable gallons <small>(K - L)</small>	N Tax rate	O Tax due or credit <small>M x N (Tax) K x N (Surch)</small>	P Interest due	Q Total due <small>(O + P)</small>
Subtotals											
Subtotals from page 2											
Totals											

Note: When listing additional jurisdictions and more space is needed, use page 2 of this form.

For diesel, motor fuel gasoline, ethanol, and propane reported, transfer the column Q *Totals* from each schedule to the corresponding line on Form IFTA-100. For all other fuel types transfer the column Q *Totals* from each schedule to Form IFTA-101-I, page 2, worksheet, column S.

F Jurisdiction	G Rate code	H Total IFTA miles <i>(see instructions)</i>	I Taxable miles <i>(see instructions)</i>	J MPG from E on page 1	K Taxable gallons $(I \div J)$	L Tax-paid gallons <i>(see instructions)</i>	M Net taxable gallons $(K - L)$	N Tax rate	O Tax due or credit $M \times N$ (Tax) $K \times N$ (Surch)	P Interest due	Q Total due $(O + P)$
		Subtotals									

Transfer the Subtotals to page 1 of this schedule.