IFTA Quarterly Fuel Tax Schedule

pennsylvania **R**
DEPARTMENT OF REVENUE

Attach this schedule to Form IFTA-100,
IFTA Quarterly Fuel Tax Report

Prepare a separate schedule for each fuel type. Use additional sheets if necessary.

Tax calculation on the use of:
(Check appropriate box)

1. ☐ Diesel/Kerosene
2. ☐ Gasoline
3. ☐ Liquid Natural Gas (LNG)
4. ☐ Propane (LPG)
5. ☐ Compressed Natural Gas (CNG)

☐ Q ☐
MM   YY

IFTA-101 MF AFP 04/12

Use this form to report activity for the period:

USE THIS FORM ONLY - COPIES ARE NOT ACCEPTABLE.

Carrier IFTA identification number or Social Security number	Name

Read instructions (IFTA-101-I) carefully. Keep a duplicate copy of this schedule for your records.

(A) TOTAL IFTA MILES:	+ (B)TOTAL NON-IFTA MILES:	= (C)TOTAL MILES: (all jurisdictions)	÷ (D)TOTAL GALLONS: (all jurisdictions)	= (E)AVERAGE FLEET MPG: ___ ___.___ ___ (C÷D rounded to 2 decimal places XX.XX)

Round all miles and gallons below to whole numbers. Do not show tenths.

	F Jurisdiction	G Rate Code	H Total IFTA Miles by State	I Taxable Miles	J MPG From E Above	K Taxable Gallons (Col I ÷ J)	L Tax Paid Gallons	M Net Taxable Gallons (Col. K - L)	N Tax Rate	O Tax Credit or Tax Due (Col. M x N)	P Interest Due	Q Total Due (Col. O + P)	
1													1
2													2
3													3
4													4
5													5
6													6
7													7
8													8
9													9
10													10
11													11
12													12
13													13
14													14
15													15
16													16
17													17
18													18
19													19
20													20
21													21
	TOTALS												

IMPORTANT NOTE: Add additional jurisdictions as needed for the specific fuel type claimed above. Continue on reverse side if necessary.

9610112100

	F Jurisdiction	G Rate Code	H Total IFTA Miles By State	I Taxable Miles	J MPG From E Above	K Taxable Gallons (Col. I ÷ J)	L Tax-Paid Gallons	M Net Taxable Gallons (Col. K - L)	N Tax Rate	O Tax Credit or Tax Due (Col. M x N)	P Interest Due	Q Total Due (Col. O + P)	
TOTALS from Page 1													
22													22
23													23
24													24
25													25
26													26
27													27
28													28
29													29
30													30
31													31
32													32
33													33
34													34
35													35
36													36
37													37
38													38
39													39
40													40
41													41
42													42
43													43
44													44
45													45
46													46
47													47
48													48
49													49
50													50
51													51
52													52
53													53
54													54
GRAND TOTALS													

9610112200