

I. M. Sample Driver 123456

Truck Ids 64204

1ST QUARTER 2005

First Date: 04/01/2005

Last Date: 06/30/2005

Total Tax Due \$CN: 69.09

Total Kilometers: 22185.5

Total Kilometers Taxable 22185.5

Total Liters: 8444.637

Kilometers/Liters: 2.627

This report contains data for Canadian IFTA

\* Sur Charge

Row	State Prov.	Rate \$CN	Total KM	Taxable KM	Taxable Liters	Tax Paid Liters	Net Liters	Tax Due \$CN
1	AZ	0.0845	688.0	688.0	262.0	0.0	262.0	22.14
2	CA	0.0958	746.0	746.0	284.0	0.0	284.0	27.21
3	CO	0.0667	1512.0	1512.0	576.0	0.0	576.0	38.42
4	CT	0.0845	0.0	0.0	0.0	0.0	0.0	0.00
5	GA	0.0422	1011.0	1011.0	385.0	0.0	385.0	16.25
6	IL	0.1021	789.0	789.0	300.0	0.0	300.0	30.63
7	IN	0.0520	755.0	755.0	287.0	902.0	-615.0	-31.98
8	IN*	0.0358	755.0	755.0	287.0	-----	287.0	10.27
9	IA	0.0730	1003.0	1003.0	382.0	0.0	382.0	27.89
10	KS	0.0845	919.0	919.0	350.0	0.0	350.0	29.58
11	KY	0.0422	1019.0	1019.0	388.0	0.0	388.0	16.37
12	KY*	0.0186	1019.0	1019.0	388.0	-----	388.0	7.22
13	MD	0.0788	39.0	39.0	15.0	0.0	15.0	1.18
14	MO	0.0552	388.0	388.0	148.0	560.0	-412.0	-22.74
15	NE	0.0825	1179.0	1179.0	449.0	1155.0	-706.0	-58.25
16	NV	0.0877	206.0	206.0	78.0	538.0	-460.0	-40.34
17	NJ	0.0568	503.0	503.0	191.0	0.0	191.0	10.85
18	NM	0.0682	696.0	696.0	265.0	515.0	-250.0	-17.05
19	NY	0.1168	614.0	614.0	234.0	189.0	45.0	5.26
20	NC	0.0864	217.0	217.0	83.0	0.0	83.0	7.17
21	OH	0.0845	2015.0	2015.0	767.0	1095.0	-328.0	-27.72
22	OH*	0.0065	2015.0	2015.0	767.0	-----	767.0	4.99
23	PA	0.1183	3117.0	3117.0	1186.0	775.0	411.0	48.62
24	SC	0.0520	170.0	170.0	65.0	0.0	65.0	3.38
25	TN	0.0552	1158.0	1158.0	441.0	897.0	-456.0	-25.17
26	TX	0.0649	1524.0	1524.0	580.0	719.0	-139.0	-9.02
27	UT	0.0796	602.0	602.0	229.0	0.0	229.0	18.23
28	VA	0.0520	1186.0	1186.0	451.0	1099.0	-648.0	-33.70
29	VA*	0.0113	1186.0	1186.0	451.0	-----	451.0	5.10

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Row	State Prov.	Rate \$CN	Total KM	Taxable KM	Taxable Liters	Tax Paid Liters	Net Liters	Tax Due \$CN
30	WV	0.0877	130.0	130.0	49.0	0.0	49.0	4.30