

IFTA return worksheet

Example Haulers LLC • licence EX-000000 • base PA • Q3 2026

Fleet MPG **7.14** = total miles ÷ total gallons, rounded to 2 decimals

Code	Jurisdiction	Total miles	Taxable miles	Taxable gallons	Tax-paid gallons	Net taxable gallons	Tax rate	Tax due / (credit)	Surcharge due	Total due / (credit)	Check
AL	Alabama	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
AZ	Arizona	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
AR	Arkansas	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
CA	California	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
CO	Colorado	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
CT	Connecticut	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
DE	Delaware	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
FL	Florida	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
GA	Georgia	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
ID	Idaho	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
IL	Illinois	4,465	4,465	625.35	0.00	625.35	\$0.7000	\$437.75	\$0.00	\$437.75	
IN	Indiana	5,381	5,381	753.64	1,431.60	-677.96	\$0.6000	-\$406.78	\$75.36	-\$331.42	
IA	Iowa	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
KS	Kansas	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
KY	Kentucky	1,363	1,363	190.90	1,097.40	-906.50	\$0.3000	-\$271.95	\$19.09	-\$252.86	
LA	Louisiana	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
ME	Maine	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
MD	Maryland	7,428	7,428	1,040.34	0.00	1,040.34	\$0.5000	\$520.17	\$0.00	\$520.17	
MA	Massachusetts	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
MI	Michigan	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
MN	Minnesota	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
MS	Mississippi	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
MO	Missouri	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
MT	Montana	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
NE	Nebraska	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
NV	Nevada	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
NH	New Hampshire	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
NJ	New Jersey	4,601	4,601	644.40	1,186.00	-541.60	\$0.5000	-\$270.80	\$0.00	-\$270.80	
NM	New Mexico	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
NY	New York	4,504	4,504	630.81	0.00	630.81	\$0.4000	\$252.32	\$0.00	\$252.32	
NC	North Carolina	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
ND	North Dakota	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	
OH	Ohio	5,739	5,739	803.78	1,530.30	-726.52	\$0.5000	-\$363.26	\$0.00	-\$363.26	
OK	Oklahoma	0	0	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	

IFTA Q3 2026: Example Haulers LLC

Quarter Jul 1 – Sep 30, 2026 • file by October 31, 2026

This quarter	
Net due / (credit) for the quarter	\$277.20
Tax due / (credit)	\$159.09
Surcharges	\$118.11
Fleet MPG	7.14
Total miles	45,711
Gallons bought	6,401.4

Checks	
Days until the filing deadline	28
Jurisdictions driven	10
Rates missing	0
Mile rows outside the quarter	0
Fuel rows outside the quarter	0
Fuel cost this quarter	\$25,593.29

Owed by jurisdiction

Jurisdiction	Due / (credit)
Maryland	\$520.17
Illinois	\$437.75
Ohio	-\$363.26
Indiana	-\$331.42
New Jersey	-\$270.80
Kentucky	-\$252.86
New York	\$252.32
West Virginia	\$149.64
Pennsylvania	\$101.26
Virginia	\$34.40

Miles by jurisdiction

One row per trip leg per jurisdiction. Rows dated outside the quarter on Settings are ignored (shown in grey).

Date	Unit	Jurisdiction	Total miles	Taxable miles	Trip / notes	In quarter?
2026-07-01	Truck 102	NJ	278	278		Yes
2026-07-01	Truck 102	NY	167	167		Yes
2026-07-01	Truck 102	PA	372	372		Yes
2026-07-01	Truck 102	MD	120	120		Yes
2026-07-02	Truck 101	PA	414	414		Yes
2026-07-02	Truck 101	NJ	248	248		Yes
2026-07-02	Truck 101	OH	183	183		Yes
2026-07-02	Truck 101	MD	133	133		Yes
2026-07-03	Truck 101	NJ	40	40		Yes
2026-07-03	Truck 101	IL	42	42		Yes
2026-07-03	Truck 101	OH	147	147		Yes
2026-07-03	Truck 101	MD	150	150		Yes
2026-07-05	Truck 102	IL	192	192		Yes
2026-07-05	Truck 102	IN	51	51		Yes
2026-07-05	Truck 102	KY	224	224		Yes
2026-07-05	Truck 102	WV	252	252		Yes
2026-07-06	Truck 101	OH	73	73		Yes
2026-07-06	Truck 101	IN	209	209		Yes
2026-07-08	Truck 101	NY	221	221		Yes
2026-07-08	Truck 101	IN	196	196		Yes
2026-07-08	Truck 101	PA	286	286		Yes
2026-07-08	Truck 101	MD	134	134		Yes
2026-07-09	Truck 102	NY	49	49		Yes
2026-07-09	Truck 102	MD	321	321		Yes
2026-07-10	Truck 101	PA	359	359		Yes