



STATE OF FLORIDA
 DIVISION OF MOTOR VEHICLES
INTERNATIONAL FUEL TAX AGREEMENT
TAX RETURN

TAX PERIOD 07/01/2008 THRU 09/30/2008

DELINQUENT AFTER

10/31/2008

Enter Name, Address and FEI, if not Preprinted

AgilCor
 1011 Central Ave.
 Kansas City MO 64105

FEI 26-2842529

MILEAGE AND FUEL SUMMARY (FOR QUALIFIED IFTA VEHICLES)

1. Fuel Type (a separate **FLORIDA SCHEDULE 1 – IFTA FUEL TAX COMPUTATION, HSMV 85921-22**, is required on each fuel type reported)

	FUEL TYPES		
	Diesel	Gasoline	OTHER (Please Indicate) Alcohol, Propane, Natural Gas, Etc.
A. Total Miles Traveled in All Jurisdictions (IFTA and Non-IFTA)	400	0	0
B. Total Gallons of Fuel Placed in Qualified Vehicles for All Jurisdictions (IFTA and Non-IFTA)	0	0	0
C. Average Miles Per Gallon (Line 2.A. + Line 2.B.)	4.87	0	0

- 2. A. Total Miles Traveled in All Jurisdictions (IFTA and Non-IFTA)
- B. Total Gallons of Fuel Placed in Qualified Vehicles for All Jurisdictions (IFTA and Non-IFTA)
- C. Average Miles Per Gallon (Line 2.A. + Line 2.B.)

IFTA FUEL TAX COMPUTATION (Enter Data for Each Jurisdiction on Florida Schedule 1)		
3.	Tax or Credit Due (Total from Schedule 1, Page 1, Column H)	\$ 258.11
4.	Less Credit from Previous Returns	\$ (0.00)
5.	Net Tax Due	\$ 258.11
6.	Tax Due from Previous Period(s)	\$ 0.00
7.	Total Tax Due	\$ 258.11
8.	Penalty (See Instructions)	\$ 0.00
9.	Interest (Total from Schedule 1, Page 2, Column I)	\$ 0.0
10.	Total Due With This Return – If Credit, Enter -0- and Complete Line 11	
11.	Amount of Credit Applied to Succeeding Period <input type="checkbox"/> REFUND	

I hereby certify that this return has been examined by me and to the best of my knowledge and belief is a true and correct return and that any refund requested is not due.

Signature of Owner/Operator Title

All carriers registered under the International Fuel Tax Agreement are required to maintain and keep for a minimum of 4 years after the date the tax is due or filing date whichever occurs later. These records must be made available for inspection. **ATTACH COMPLETE FLORIDA SCHEDULE 1 TO THIS RETURN. MAIL THIS RETURN AND PAYMENT TO: DIVISION OF MOTOR VEHICLES, NEIL KIRKMAN BUILDING, MS 62, TALLAHASSEE, FL 32399-0622.**

RETURN TYPE (Check One)
 ORIGINAL RETURN AMENDED RETURN FINAL RETURN

If **FINAL RETURN**, please indicate the date operations ceased.

AMOUNT DUE with this return:
 \$ 258.11

MAKE CHECKS PAYABLE TO:
DIVISION OF MOTOR VEHICLES

If **NO OPERATIONS** for this period, CHECK **Final**

IFTA Tax Returns **MUST** be Filed Regardless of Activity



Keep for a minimum of 4 years upon request. BUREAU OF MOTOR VEHICLES, TALLAHASSEE, FL 32399-0622

INSTRUCTIONS FOR COMPLETING TAX RETURN

1. Designate the appropriate fuel type. (**For more information, see the Important Note under Instructions for Completing Schedule 1.**)
2. Enter total qualified motor vehicle fleet miles in all jurisdictions on Line 2. A. **for each fuel type used.** When entering your total miles traveled, be sure to include both IFTA and Non-IFTA miles. On Line 2. B., be sure to include ALL fuel placed in the tanks of qualified vehicles, this means fuel obtained in both IFTA and Non-IFTA jurisdictions. Divide Line 2. A. by Line 2. B. to find your average miles per gallon on Line 2. C. Use 2 decimal places (0.00). **CAUTION: ERRORS IN THIS SPACE CAN CAUSE OVER PAYMENT OR UNDERPAYMENT AND COULD RESULT IN PENALTY AND INTEREST BEING CHARGED TO YOUR ACCOUNT.**
3. Enter the Tax or (Credit) due. (From Schedule 1, Page 2, Column J).
4. This is the current credit balance on your account from previous returns. If the credit is used to offset tax due and the credit is determined through an audit to be invalid, penalty and interest may be assessed.
5. Enter the Net Tax Due. (Subtract Line 4. from Line 3.).
6. Tax due from underpayment of prior tax returns.
7. This is the total tax amount due. (This amount should be added to Line 6. and would be used to calculate penalty, if the return is filed late.)
8. **PENALTY:** If your tax return and all taxes due are not postmarked on or before the Delinquent Date, the penalty is \$50.00 or 5% of the total net tax liability, whichever is greater. (The \$50.00 minimum penalty is due on **ALL LATE** tax returns.)
9. Enter the total interest due. (This is the total from Schedule 1, Page 2, Column I).
10. Enter Total Due With This Return by totaling Lines 7. through 9. If you are due a Credit, enter "0". Complete Line 11.
11. Enter Total Amount of Credit. Please check (✓) whether you want the amount of credit applied to the succeeding period or a refund.
NO REFUND UNDER \$10.00 WILL BE ISSUED.

SIGNATURE: An authorized Owner/Officer must sign the tax return. If the tax return is not signed by an Owner/Officer, a Power of Attorney MUST be on file in this office.

INSTRUCTIONS FOR COMPLETING SCHEDULE 1

IMPORTANT NOTE: A separate Schedule 1 MUST BE completed for each type of fuel used on Page 1 of this Tax Return.

- (A) IFTA JURISDICTIONS: If additional space is needed, make a photocopy of Schedule 1.
NOTE: Calculation of Surcharges – Use two lines for jurisdictions imposing a surcharge. Calculate fuel tax or credit due on the first line. Calculate surcharge due on the second line (next line down). When calculating surcharge, multiply the number of taxable gallons shown in Column D of the first line by the surcharge tax rate. On the surcharge line, **DO NOT** complete columns B, C, E, or F.
- (B) Enter total miles traveled in each jurisdiction (taxable and non-taxable). Round to the nearest whole mile.
- (C) Enter the total taxable miles traveled in each jurisdiction. Round to the nearest whole mile.
- (D) Enter taxable gallons for each jurisdiction. Column calculated by Average Miles per Gallon (Line 2. C. on the Tax Return). Round to the nearest whole mile.
- (E) Enter gallons of tax paid fuel placed in qualified motor vehicles in each jurisdiction. Retain your invoices. If a jurisdiction does not tax the fuel at the pump then there would be no tax and purchase claim.
- (F) Subtract Column E from Column D to enter Net Taxable Gallons. If Column E is greater than Column D, enter credit balance in parentheses (0.00).
- (G) Enter the current tax rate for each fuel type in each jurisdiction. Refer to the quarterly tax rate sheet.
- (H) Multiply Net Taxable Gallons (Column F) by the Tax Rate (Column G). Enter credit balance in parentheses (0.00).
NOTE: To calculate the surcharge, multiply the taxable gallons (Column D) by the surcharge rate (Column G).
- (I) Multiply Net Tax Due (Column H) by the interest rate of 1% per month. Interest is computed at a rate of 1% per month from the date tax was due for each jurisdiction. Enter the amount of interest due. DO NOT calculate interest on credits.
- (J) Add Tax Due (Column H) and Interest Due (Column I).

REQUESTS FOR CERTIFIED COPIES

A \$1.00 postage fee plus a certification fee is required for certified copies of documents. **WITH YOUR IFTA RETURN PAYMENT. THIS FEE MUST BE A FOLLOW-UP:** Make check payable to the Division of Motor Vehicles, and direct the request

PHOTOCOPY UNIT
Neil Kirkman Building, MS-73
2900 Apalachee Parkway
Tallahassee, Florida, 32399-0620



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ED AS**

FLORIDA SCHEDULE 1 – IFTA FUEL TAX COMPUTATIONS

(IFTA QUALIFIED VEHICLES)

Round Amounts in Columns B through F to Nearest Whole Gallon and Mile

NOTE: When calculating the SURCHARGE (see attached tax rate chart for states with surcharges), multiply the number of taxable gallons shown in Column D by the surcharge tax rate.

PAGE 1

NAME AS SHOWN ON HSMV 85921

FEI/SSN

AgilCor

26-2842529

(A) JURISDICTION	(B) TOTAL MILES IN EACH JURISDICTION	(C) TOTAL TAXABLE MILES	(D) TAXABLE GALLONS (Col. C / MPG)	(E) TAX PAID	(F) NET TAXABLE GALLONS (Col. D – Col. E)	(G) TAX RATE SURCHARGE RATE <small>(See Tax Rate Chart)</small>	(H) TAX AMOUNT <small>(Col. F x Col. G)</small>	(I) REST DEDUCTION	(J) TOTAL TAX DUE / CREDIT <small>(Col. H + I)</small>
TOTAL ALL NON-IFTA JURISDICTIONS				9640					
AK	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
AL	400	400	82	80	2	.1900	.38	0.00	0.38
AR	600	600	123	120	3	.2250	0.68	0.00	0.68
AZ	800	800	160	160	4	.2600	1.04	0.00	1.04
CA	1000	1000	205	200	5	.3660	1.83	0.00	1.83
CO	1200	1200	240	240	6	.2050	1.23	0.00	1.23
CT	1400	1400	287	280	7	.4340	3.04	0.00	3.04
DE	600	600	160	160	2	.9900	1.98	0.00	1.98
FL	1800	1800	370	370	0	.8025	3.11	0.00	3.11
GA	2000	2000	411	411	0	.4450	1.84	0.00	1.84
TOTAL <small>(This Page)</small>									
				<small>Page subtotals are included in this page.</small>					
<small>Enter on Page</small>									



Schedule 1.

FLORIDA SCHEDULE 1 – IFTA FUEL TAX COMPUTATIONS

(IFTA QUALIFIED VEHICLES)

Round Amounts in Columns B through F to Nearest Whole Gallon and Mile

PAGE 2

NAME AS SHOWN ON HSMV 85921

AgilCor

FE/SSN

26-2842529

FE/STATE

(A) JURISDICTION	(B) TOTAL MILES IN EACH JURISDICTION	(C) TOTAL TAXABLE MILES	(D) TAXABLE GALLONS (Col. C / MPG)	(E) TAX PAID GALLONS	(F) NET TAXABLE GALLONS (Col. D – Col. E)	(G) TAX RATE SURCHARGE RATE <small>(See Tax Rate Chart)</small>	(H) TAX DUE <small>(Col. F x Col. G)</small>	(I) INTEREST DUE	(J) TOTAL DUE / CREDIT <small>(Col. H + I)</small>
TOTAL ALL NON-IFTA JURISDICTIONS	n/a			n/a					
IA	2200	2200	452	480	-28	.2250	(6.30)	0.00	(6.30)
ID	2400	2400	493	520	-27	.2500	(6.75)	0.00	(6.75)
IL	2600	2600	534	560	-26	.3750	(9.75)	0.00	(9.75)
IN	2800	2800	575	600	-25	.1600	(4.00)	0.00	(4.00)
INx	2800	2800	575	n/a	575	.1100	63.25	0.00	63.25
KS	3000	3000	640	640	0	.2600	(6.24)	0.00	(6.24)
KY	3200	3200	657	700	-23	.1810	(4.16)	0.00	(4.16)
KYx	3200	3200	657	n/a	657		55.19	0.00	55.19
TOTALS <small>(This Page)</small>									
SUBTOTAL <small>(This Page and Additional Pages)</small>									
GRAND TOTAL	3400	3400	82833	82760			258.11 <small>Enter on HSMV 85921 Line 3</small>	0.0 <small>Enter on HSMV 85921 Line 9</small>	258.11

* The amounts on surcharge lines, Columns H, I and J, should be included in the page subtotal. DO NOT complete Columns B, C, D or E for surcharge lines.

large line, Column D, in the page subtotal.

HSMV 85922 (Rev. 8/07)

Prepared using www.iftaplus.com



COPY 1

FLORIDA SCHEDULE 1 - IFTA FUEL TAX COMPUTATIONS

(IFTA QUALIFIED VEHICLES)

Round Amounts in Columns B through F to Nearest Whole Gallon and Mile

NOTE: When calculating the SURCHARGE (see attached tax rate chart for states with surcharges), multiply the number of taxable gallons shown in Column D by the surcharge rate.

PAGE 1

NAME AS SHOWN ON HSMV 85921

FEI/SSN

AgilCor

26-2842529

JULY PER

01/2018

(A) JURISDICTION	(B) TOTAL MILES IN EACH JURISDICTION	(C) TOTAL TAXABLE MILES	(D) TAXABLE GALLONS (Col. C / MPG)	(E) TAX PAID	(F) NET TAXABLE GALLONS (Col. D - Col. E)	(G) TAX RATE SURCHARGE RATE (See Tax Rate Chart)	(H) TAX AMOUNT (Col. F x Col. G)	(I) INTEREST DEDUCTION	(J) TOTAL TAX DUE / CREDIT (Col. H + I)
TOTAL ALL NON-IFTA JURISDICTIONS									
LA	3400	3400	698	720	-22	.0000	(4.40)	0.00	(4.40)
MA	3600	3600	739	760	-21	.2100	(4.41)	0.00	(4.41)
MD	3800	3800	780	800	-20	.2425	(4.85)	0.00	(4.85)
ME	4000	4000	840	860	-19	.2960	(5.62)	0.00	(5.62)
MI	4200	4200	862	880	-18	.3920	(7.06)	0.00	(7.06)
MN	4400	4400	900	920	-17	.2250	(3.83)	0.00	(3.83)
MO	4600	4600	945	960	-15	.1700	(2.55)	0.00	(2.55)
MS	4800	4800	1000	1020	-18	.1400	(2.52)	0.00	(2.52)
MT	5000	5000	1027	1040	-13	.3500	(3.61)	0.00	(3.61)
NC	5200	5200	1068	1080	-12	.3500	(3.59)	0.00	(3.59)
TOTAL (This Page)									
Enter on Page									

Page subtotals are included

File 1.



FLORIDA SCHEDULE 1 – IFTA FUEL TAX COMPUTATIONS

(IFTA QUALIFIED VEHICLES)

Round Amounts in Columns B through F to Nearest Whole Gallon and Mile

NOTE: When calculating the SURCHARGE (see attached tax rate chart for states with surcharges), multiply the number of taxable gallons shown in Column D by the surcharge rate.

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(A) JURISDICTION	(B) TOTAL MILES IN EACH JURISDICTION	(C) TOTAL TAXABLE MILES	(D) TAXABLE GALLONS (Col. C / MPG)	(E) TAX PAID	(F) NET TAXABLE GALLONS (Col. D – Col. E)	(G) TAX RATE SURCHARGE RATE <small>(See Tax Rate Chart)</small>	(H) TAX SURCHARGE <small>(Col. F x Col. G)</small>	(I) TAX CREDIT <small>(Col. H + I)</small>	(J) TOTAL TAX <small>(Col. H + I)</small>
TOTAL ALL NON-IFTA JURISDICTIONS									
ND	5400	5400	1109	1120	-11	.300	(2.53)	0.00	(2.53)
NE	5800	5800	1191	1200	-9	.260	(2.34)	0.00	(2.34)
NH	5600	5600	1150	1160	-10	.1800	(1.80)	0.00	(1.80)
NJ	6000	6000	1240	1240	-8	.1750	(1.40)	0.00	(1.40)
NM	6200	6200	1273	1270	-7	.2100	(1.47)	0.00	(1.47)
NV	6400	6400	1320	1320	-6	.2700	(1.62)	0.00	(1.62)
NY	6600	6600	1355	1350	-5	.3665	(1.83)	0.00	(1.83)
OH	6800	6800	1400	1400	0		(1.12)	0.00	(1.12)
OK	7000	7000	1437	1440	-3		(0.39)	0.00	(0.39)
OR	7200	7200	n/a	1480			n/a	n/a	n/a
TOTAL (This Page) Page subtotals are included Enter on Page e 1.									



FLORIDA SCHEDULE 1 – IFTA FUEL TAX COMPUTATIONS

(IFTA QUALIFIED VEHICLES)

Round Amounts in Columns B through F to Nearest Whole Gallon and Mile

NOTE: When calculating the SURCHARGE (see attached tax rate chart for states with surcharges), multiply the number of taxable gallons shown in Column D by the surcharge tax rate.

COPY 3

PAGE 1

NAME AS SHOWN ON HSMV 85921

AgilCor

FEI/SSN

26-2842529

(A) JURISDICTION	(B) TOTAL MILES IN EACH JURISDICTION	(C) TOTAL TAXABLE MILES	(D) TAXABLE GALLONS (Col. C / MPG)	(E) TAX PAID	(F) NET TAXABLE GALLONS (Col. D – Col. E)	(G) TAX RATE SURCHARGE RATE <small>(See Tax Rate Chart)</small>	(H) TAX AMOUNT <small>(Col. F x Col. G)</small>	(I) INTEREST DEDUCTION	(J) TOTAL TAX DUE / CREDIT <small>(Col. H + I)</small>
TOTAL ALL NON-IFTA JURISDICTIONS				n/a					
PA	7400	7400	1520	1520	0	.310	0.00	0.00	0.00
RI	7600	7600	1561	1560	1	.300	.30	0.00	0.30
SC	7800	7800	1602	1600	2	.1600	0.32	0.00	0.32
SD	8000	8000	1640	1640	3	.2200	0.66	0.00	0.66
TN	8200	8200	1684	1680	4	.1700	0.68	0.00	0.68
TX	8400	8400	1720	1720	5	.2000	1.00	0.00	1.00
UT	8600	8600	1766	1760	6	.2450	1.47	0.00	1.47
VA	8800	8800	1800	1800	6	.2000	1.22	0.00	1.22
VAX	8800	8800	1807	n/a			63.25	0.00	63.25
VT	9000	9000	1848	1840	8	.2600	2.08	0.00	2.08
TOTAL									
<small>(This Page Total Miles and Taxable Gallons Enter on Page 2)</small>				<small>Page subtotals are included in this page</small>		<small>File 1.</small>			



IFTA Quarterly Canadian Fuel Use Schedule

Attach this schedule to your state return

Licensee IFTA ID	888333
Licensee Name	AgilCor
Fuel Type	DIESEL

Canadian Operations for Quarter Ending 09/

Jurisdiction	Rate Code	Total Miles (1)	Taxable Miles (1)	MPG (1) (2)	Taxable Gallons (2)	Tax Paid Gallons (2)	Net Taxable Gallons (2)	Tax Rate	Credit	Interest Due (3)	Total Due (3)
Alberta	053	10200	10200	4.87	2094	2080	14	.338	4.74	0.00	4.74
British Columbia	052	10400	10400	4.87	2136	2120	16	.6558	10.49	0.00	10.49
Manitoba	054	10600	10600	4.87	2177	2160	17	.4322	7.35	0.00	7.35
New Brunswick	051	10800	10800	4.87	2218	2200	18	.6351	11.43	0.00	11.43
Newfoundland	051	11000	11000	4.87	2259	2240	19	.6200	11.78	0.00	11.78
Nova Scotia	051	11400	11400	4.87	2341	2320	21	.5655	11.50	0.00	11.50
Ontario	047	11400	11400	4.87	2341	2320	21	.5655	11.29	0.00	11.29
PR Edward Island	052	11600	11600	4.87	2382	2360	22	.7591	16.70	0.00	16.70
Quebec	053	11800	11800	4.87	2423	2400	23	.6088	14.00	0.00	14.00
Saskatchewan	053	12000	12000	4.87	2464	2440	24	.5637	13.53	0.00	13.53
Northwest Terr	n/a	12200	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0.00
Nunavut	n/a	12400	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0.00
Yukon	n/a	12600	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0.00
TOTALS		NOTE: Totals for Canadian activity, if any, are shown in the main section of this state return.									



- (1) All distances in Miles
- (2) All fuel in US Gallons
- (3) All amounts in US Dollars