

If you need additional rows to complete Step 3, copy this side before you begin.

Account no.: IL 888333
 Report quarter (year/quarter): 2008
 Due date (month/day/year): 10/31/2008

Fuel Type Table	
D - Diesel	G - Gasoline
GH - Gasohol	P - Propane
E - Ethanol	E85 - E85
M - Methanol	M85 - M85
LNG - Liquid Natural Gas	A55 - A55
CNG - Compressed Natural Gas	

Step 3: Figure your tax due or credit claimed (cont.) (Round to nearest gallon and indicate credit in brackets.)

D	E	F	G	H	I	J	K	L	M
Juris-diction	Fuel type (See Fuel Type Table)	Total miles	Taxable miles	Taxable gallons (Divide Column G by Step 1, Column C)	Tax-paid gallons	Net taxable gallons (Subtract Column I from Column J)	Tax rate	Tax or credit due (Multiply Column J by Column K)	Interest due
AK	D	200	n/a	n/a	40	n/a		\$ n/a	\$ n/a
AL	D	400	400	82	40	2	.1900	\$ 0.38	\$ 0.00
AR	D	600	600	123	120	3	.2250	\$ 0.68	\$ 0.00
AZ	D	800	800	164	160	4	.2600	\$ 1.04	\$ 0.00
CA	D	1000	1000	205	200	5	.3660	\$ 1.83	\$ 0.00
CO	D	1200	1200	244	240	4	.2050	\$ 1.23	\$ 0.00
CT	D	1400	1400	287	280	7	.4340	\$ 3.04	\$ 0.00
DC	D	10000	n/a	n/a	2040		n/a	\$ n/a	\$ n/a
DE	D	1600	1600	329	320	9	.2200	\$ 1.98	\$ 0.00
FL	D	1800	1800	370	360	10	.3107	\$ 3.11	\$ 0.00
GA	D	2000	2000	400	400	11	.1670	\$ 1.84	\$ 0.00
IA	D	2200	2200	452	480	-28	.2250	\$ (6.30)	\$ 0.00
ID	D	2400	2400	493	520	-27	.2500	\$ (6.75)	\$ 0.00
IL	D	2600	2600	520	520	-26	.3750	\$ (9.75)	\$ 0.00
IN	D	2800	2800	560	600	-25	.1600	\$ (4.00)	\$ 0.00
INx	n/a			575		575	.1100	\$ 63.25	\$ 0.00
KS	D	3000	3000	616	640	-24	.2600	\$ (6.24)	\$ 0.00
KY	D	3200	3200	640	680	-23	.1810	\$ (4.16)	\$ 0.00
KYx	n/a			657		657	.0840	\$ 55.19	\$ 0.00
LA	D	3400	3400	680	720	-22	.2000	\$ (4.40)	\$ 0.00
MA	D	3600	3600	720	760	-21	.2100	\$ (4.41)	\$ 0.00
MD	D	3800	3800	760	800	-20	.2425	\$ (4.85)	\$ 0.00
ME	D	4000	4000	800	840	-19	.2960	\$ (5.62)	\$ 0.00
MI	D	4200	4200	840	880	-18	.3920	\$ (7.06)	\$ 0.00
MN	D	4400	4400	880	920	17	.2750	\$ (4.68)	\$ 0.00
MO	D	4600	4600	920	960				0.00
MS	D	4800	4800	960	1000				0.00
MT	D	5000	5000	1000	1040				0.00
NC	D	5200	5200	1040	1080				0.00
ND	D	5400	5400	1080	1120				0.00
NE	D	5600	5600	1120	1160				0.00
NH	D	5800	5600	1120	1160				0.00
GRAND TOTAL			403400	82833	82760				0.0

Carry your Side 2 Total to Side 1. If you made additional copies of Side 2, add all Side 2 Total

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Juris-diction	Fuel type (See Fuel Type Table)	Total miles	Taxable miles	Taxable gallons (Divide Column G by Step 1, Column C)	Tax-paid gallons	Net taxable gallons (Subtract Column I from Column H)	Tax rate	Tax or credit due (Multiply Column J by Column K)	Interest due
NV	D	6400	6400	1314	1320	-6	.25	\$ (1.62)	\$ 0.00
NJ	D	6000	6000	1232	1240	-8	.1750	\$ (1.40)	\$ 0.00
NM	D	6200	6200	1273	1280	-7	.2100	\$ (1.47)	\$ 0.00
NY	D	6600	6600	1355	1360	-5	.3665	\$ (1.83)	\$ 0.00
OH	D	6800	6800	1396	1400	-4	.2800	\$ (1.12)	\$ 0.00
OK	D	7000	7000	1430	1440	-10	.1300	\$ (0.39)	\$ 0.00
OR	D	7200	7200	1460	1480	-20		\$	\$
PA	D	7400	7400	1520	1520	0	.3810	\$ 0.00	\$ 0.00
RI	D	7600	7600	1561	1560	1	.3000	\$ 0.30	\$ 0.00
SC	D	7800	7800	1602	1600	2	.1600	\$ 0.32	\$ 0.00
SD	D	8000	8000	1640	1640	0	.2200	\$ 0.66	\$ 0.00
TN	D	8200	8200	1680	1680	0	.1700	\$ 0.68	\$ 0.00
TX	D	8400	8400	1725	1720	5	.2000	\$ 1.00	\$ 0.00
UT	D	8600	8600	1760	1760	0	.2450	\$ 1.47	\$ 0.00
VA	D	8800	8800	1800	1800	0	.1750	\$ 1.22	\$ 0.00
VAX	n/a			1807		1807	.0350	\$ 63.25	\$ 0.00
VT	D	9000	9000	1848	1840	8	.2600	\$ 2.08	\$ 0.00
WA	D	9200	9200	1888	1880	8	.3750	\$ 3.38	\$ 0.00
WI	D	9400	9400	1928	1920	8	.3290	\$ 3.29	\$ 0.00
WV	D	9600	9600	1968	1960	8	.3220	\$ 3.54	\$ 0.00
WY	D	9800	9800	2008	2000	8	.1400	\$ 1.68	\$ 0.00
AB	D	10000	10000	2094	2080	14	.3383	\$ 4.74	\$ 0.00
BC	D	10400	10400	2176	2120	56	.6558	\$ 10.49	\$ 0.00
MB	D	10600	10600	2216	2160	56	.4322	\$ 7.35	\$ 0.00
NB	D	10800	10800	2256	2200	56	.6250	\$ 11.42	\$ 0.00
NL	D	11000	11000	2296	2240	56			\$ 0.00
NS	D	11200	11200	2336	2280	56			\$ 0.00
ON	D	11400	11400	2376	2320	56			\$ 0.00
PE	D	11600	11600	2416	2360	56			\$ 0.00
QC	D	11800	11800	2456	2400	56			\$ 0.00
SK	D	12000	12000	2496	2440	56			\$ 0.00

Page subtotals are included in the grand totals on Page 1.



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