



# International Fuel Tax Agreement (IFTA) Return

North Carolina Department of Revenue

<b>For Office Use Only</b>
Batch # _____

Legal Name and Complete Mailing Address

AgilCor

1011 Central Ave.

Kansas City MO 64105

<b>Close Account</b>
<input type="radio"/> IFTA (IN)
Effective Date: _____
<b>Account Number</b>
8883 _____
<b>State Number</b>
_____
<b>Return for quarter of</b>
<input type="radio"/> Jan 1 - Mar 31
<input type="radio"/> Apr 1 - Jun 30
<input checked="" type="radio"/> Jul 1 - Sep 30 <b>2008</b>
<input type="radio"/> Oct 1 - Dec 31 (Year)

(This return must be filed regardless of activity)

1. "X" If No Operations Were In Any State This Period. Sign, Date and Return <input type="checkbox"/>	2. If This Is An American Return, Enter Period: _____
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**Tax or (Credit) Calculations**  
(Schedule A must be completed before you can determine tax liability (credit) due)

Subtotals From Schedule B	Total Miles Col. B	Taxable Miles Col. C	Taxable Gallons Col. D	Unpaid Gallons Col. E	Net Taxable or (Credit) Gallons Col. F	Tax or (Credit) Col. H	Interest Col. I
3. Page 2							
4. Page 3							
5. Page 4							
6. TOTALS	403400	403400	82		73	258.11	0.0

Page subtotals are summarized in line 6. Totals below.

7. Tax or (Credit) Due (Total From Line 6, Column F)	7.	\$	258.11
8. Previous (Credit) Available	8.	\$	0.00
9. Penalty Due (See Instructions)	9.	\$	0.00
10. Interest Due (Total from line 6, Column I)	10.	\$	0.0
11. Total Balance or (Credit) Due (Make check payable to: <b>N.C. Department of Revenue</b> . Any payments must be drawn on a U.S. (domestic) bank and payable in U.S. dollars.)	11.	\$	258.11

IFTA tax is due by the 15th day of the month following the end of the quarter.

Signature and Title \_\_\_\_\_ Date: \_\_\_\_\_

I certify that, to the best of my knowledge, this report is accurate and complete.

Telephone Number (\_\_\_\_\_) \_\_\_\_\_ Fax Number (\_\_\_\_\_) \_\_\_\_\_

**MAIL TO:**  
 North Carolina Department of Revenue  
 Motor Fuels Tax Division  
 Post Office Box 25000  
 Raleigh, North Carolina 27640-0950

Prepared using [www.iftaplus.com](http://www.iftaplus.com)

**QUESTIONS?**  
 Contact  
 Telephone 733-3409  
 Toll Free Number (877) 308-9092  
 Fax Number (919) 733-8654



certified  
return is



Summary of Operations

Schedule B, Continued

(A) IFTA Member Jurisdiction	(B) Fuel Types	(C) Total Member Jurisdiction Miles	(D) Taxable Member Jurisdiction Miles	(E) Taxable Gallons (col C divided by calculated MPG in Sch. A)	(F) Taxpaid Gallons Service Station Purchases and/or Bulk Withdrawals	(G) Net Taxable or (Credit) Gallons (col D minus E)	(H) Tax Rate	(I) Tax or (Credit) (col F x G)	(J) Interest (see instructions)	(K) Total of (Credit) Due (col I + J)
GA	DI	2000	2000	411	400	11	.1670		0.00	1.84
IA	DI	2200	2200	452	480	-28	.2250	(6.30)	0.00	(3.00)
ID	DI	2400	2400	493	520	-27	.2500	(6.75)	0.00	(6.75)
IL	DI	2600	2600	534	560	-26	.3750	(9.75)	0.00	(9.75)
IN	DI	2800	2800	575	600	-25	.6000	(4.00)	0.00	(4.00)
INx	n/a	2800	2800	575	n/a	575	.1100	63.25	0.00	63.25
KS	DI	3000	3000	616	640	-24	.2600	(6.24)	0.00	(6.24)
KY	DI	3200	3200	657	680	-23	.1800	(4.16)	0.00	(4.16)
KYx	n/a	3200	3200	657	n/a	657	.0840	55.19	0.00	55.19
LA	DI	3400	3400	720	720	0	.2000	(4.40)	0.00	(4.40)
MA	DI	3600	3600	730	760	-21	.2100	(4.41)	0.00	(4.41)
MD	DI	3800	3800	780	800	-20	.2425	(4.85)	0.00	(4.85)
ME	DI	4000	4000	820	840	-19	.2960	(5.62)	0.00	(5.62)
MI	DI	4200	4200	862	880	-18	.3000	(7.06)	0.00	(7.06)
MN	DI	4400	4400	920	920	0	.3800	(3.83)	0.00	(3.83)
MO	DI	4600	4600	960	960	0	.2600	(2.55)	0.00	(2.55)
MT	DI	4800	4800	980	1000	-20	.2200	(4.40)	0.00	(4.40)
MT	DI	5000	5000	1027	1040	-13	.3500	(4.60)	0.00	(4.60)
NC	DI	5200	5200	1068	1080	-12	.3700	(4.06)	0.00	(4.06)
ND	DI	5400	5400	1109	1120	-11	.2200	(2.44)	0.00	(2.44)
Subtotals		Page subtotals are summarized in Line 6 on page 1 of this return.								



Summary of Operations

Schedule B, Continued

(A) • IFTA Member Jurisdiction	(B) • Fuel Types	(C) • Total Member Jurisdiction Miles	(D) • Taxable Member Jurisdiction Miles	(E) Taxable Gallons (col C divided by calculated MPG in Sch. A)	(F) • Taxpaid Gallons Service Station Purchases and/or Bulk Withdrawals	(G) Net Taxable or (Credit) Gallons (col D minus E)	(H) Tax Rate	(I) • Tax or (Credit) (col F x G)	(J) Interest (see instructions)	(K) Total of (Credit) Due (col I minus J)
NE	DI	5800	5800	1191	1200	-9	.2600	(2.34)	0.00	(2.34)
NH	DI	5600	5600	1150	1160	-10	.1800	(1.80)	0.00	(1.80)
NJ	DI	6000	6000	1232	1240	-8	.1700	(1.36)	0.00	(1.40)
NM	DI	6200	6200	1273	1280	-7	.2100	(1.47)	0.00	(1.47)
NV	DI	6400	6400	1314	1320	-6	.2700	(1.62)	0.00	(1.62)
NY	DI	6600	6600	1355	1360	-5	.2150	(1.08)	0.00	(1.83)
OH	DI	6800	6800	1396	1400	-4	.2800	(1.12)	0.00	(1.12)
OK	DI	7000	7000	1437	1440	-3	.1300	(0.39)	0.00	(0.39)
OR	n/a	7200	7200	n/a	1440	n/a	n/a	n/a	n/a	n/a
PA	DI	7400	7400	1480	1520	-40	.3810	0.00	0.00	0.00
RI	DI	7600	7600	1560	1560	0	.3000	0.30	0.00	0.30
SC	DI	7800	7800	1602	1600	2	.1600	0.32	0.00	0.32
SD	DI	8000	8000	1660	1640	20	.2200	0.66	0.00	0.66
TN	DI	8200	8200	1684	1680	4	.1700	0.68	0.00	0.68
TX	DI	8400	8400	1725	1720	5		1.00	0.00	1.00
UT	DI	8600	8600	1760	1760	0		1.47	0.00	1.47
VA	DI	8800	8800	1807	1800	7		1.22	0.00	1.22
VAX	n/a	8800	8800	1807	n/a			63.25	0.00	63.25
VT	DI	9000	9000	1848	1840	8		2.08	0.00	2.08
WA	DI	9200	9200	1889	1880	9		3.38	0.00	3.38
<b>Subtotals</b>		Page subtotals are summarized in Line 6 on page 1 of this return.								
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