

Use this form to report operations for the period - 09/30/2008

This return must be filed by 10/31/2008

Taxpayer ID: NJ- 80

AgilCor  
 1011 Central Ave.  
 Kansas City MO 64105

Address change  
 No operation in any jurisdiction  
 Cancel license  
 Amend report

### IFTA Quarterly Fuel Use Tax Report

File this report even if there is no tax due.

Use this form for filing your Quarterly Fuel Use Tax Report as required under the International Fuel Tax Agreement (IFTA). Read the instructions on the back carefully. Make a copy of this report for your records.

Attach check or money order payable to:  
 NEW JERSEY MOTOR VEHICLE COMMISSION.

See **Mailing Instructions** on the back of this form.

Amount of your payment here

\$ 258.11

Enter the Total from column Q of Form IFTA-101 *IFTA Quarterly Fuel Use Tax Schedule* for fuel types listed in lines 1 thru 4. For all other fuel types enter the Total Amount from column Q of the *IFTA Quarterly Fuel Use Tax Schedule* on back of Form IFTA-101-I. Enter any credit amounts in brackets. Attach a Form IFTA-101-I for each fuel type reported below.

1 Diesel	1	258.11	
2 Motor fuel gasoline	2	0.00	
3 Ethanol	3	0.00	
4 Propane (LPG)	4	0.00	
5 All other fuel types not listed in lines 1 thru 4 (from <i>IFTA Quarterly Fuel Use Tax Schedule</i> of IFTA-101-I)	5	0.00	
6 Subtotal of amount due or (credit) (add lines 1 through 5)	6	258.11	
7 Penalty (see instructions)	7	0.00	
8 Total balance due or (credit) (add line 6 and 7)	8	258.11	
9 Credits available as of /	9	0.00	
10 Balance due/(credit) (subtract line 9 from line 8)	10	258.11	
11 Refund amount requested	11	0.00	

I certify that this business is duly licensed and that this report, including any schedules, is to the best of my knowledge and belief true, correct and complete.

Authorized Signature	Taxpayer's phone number
Official title	Paid preparer's EIN 26-2842529
Paid preparer's name or firm (if other than AgilCor)	Paid preparer's phone number (913) 538-6375
Paid preparer's address 1011 Central Ave., Kansas City, MO 64105	Date 10/16/2
Paid preparer's signature Stuart Lueders	



Please make a copy of this report for your records.

# General Information

**Who Must File** - Anyone holding a license under the International Fuel Tax Agreement (IFTA) is required to file, on a quarterly basis Form IFTA-100, *IFTA Quarterly Fuel Use Tax Report*, and Form IFTA-101, *IFTA Quarterly Fuel Use Tax Schedule* for each fuel type. These forms are preprinted with your taxpayer identification number, name, address, fuel types and traveled jurisdictions and are mailed to you. (IFTA-100, IFTA Quarterly Fuel Use Tax Report and IFTA-101, IFTA Quarterly Fuel Use Tax Schedule, are the manual versions of these forms that require you to enter all pertinent information and should only be used when the preprinted version is unattainable.)

Form IFTA-100 summarizes the amount of tax due or the amount to be credited for the various fuel types computed on each Form IFTA-101 and is used to determine the total amount due/credit, including any appropriate penalty and interest.

## Instructions

Enter the ending date of the quarter covered by this report.

Enter your licensee IFTA identification number. This is your federal employer identification number, social security number or other jurisdiction assigned identification number as it appears on your IFTA License.

Enter your legal name as it appears on your IFTA license and complete mailing address.

**Address Change** - Mark *X* in this box if this address is your new or corrected address.

**No Operation** - Mark *X* in this box if you did not operate a qualified motor vehicle(s) in any jurisdiction including your base jurisdiction during the quarter. Sign this report and mail to the address indicated on the report.

**Cancel License** - Mark *X* in this box if you are filing a final report and requesting your license be canceled. Complete report for your operations during the quarter and return your IFTA license and any unused decals to the address on your license. Destroy any used decals.

**Amended Report** - Mark *X* in this box if this report corrects a previous report. Indicate the quarter and amount of the report you are correcting. The amended report should show the correct figures for that quarter - not the difference. A detailed explanation of the changes must accompany the amended report.

## Line Instructions

Enter any credit amounts in brackets.

**Line 1** Enter the total amount from column Q on the front of Form IFTA-101 for diesel fuel.

**Line 2** Enter the total amount from column Q on the front of Form IFTA-101 for motor fuel gasoline.

**Line 3** Enter the total amount from column Q on the front of Form IFTA-101 for ethanol.

**Line 4** Enter the total amount from column Q on the front of Form IFTA-101 for propane (LPG).

**Line 5** Enter the total amount from column S on the worksheet on the back of Form IFTA-101 for all other fuel types.

**Line 6** Add lines 1 through 5. This amount is the net tax, credits and taxes due for each fuel type reported on lines 1 through 5. Enter a net credit amount in brackets.

**Line 7** Penalty - A penalty of 10% of due tax, taxes, whichever is greater, imposed for the failure to file a report, for filing a late report, or for underpayment of tax due.

**Line 8** Add lines 6 and 7. Enter a credit amount in brackets.

**Line 9** Enter amount of prior credit carryover claiming. Any credit not claimed will be carried over to next filing period.

**Line 10** Subtract line 9 from line 8. Enter a credit amount in brackets. If the amount on line 10 is a balance due, enter the amount of your payment in the payment box above line 1.

**Line 11** Enter the portion of the credit that you want refunded to you. If you do not request a refund of the total credit, any remaining credit balance will be available on your next quarterly report. **Caution:** Credit balances can not be carried over more than eight quarters (two years) from the quarter earned.

**Signature** - The report must be signed and dated by the owner (if an individual business), a partner (if a partnership or a limited liability partnership), a member (if a limited liability corporation) or (if a corporation) by the president, treasurer, chief accounting officer, or any other person specifically authorized to act on behalf of a corporation. The fact that an individual's name is signed on the certification shall be prima facie evidence that the individual is authorized to sign and report on behalf of the business.

Additionally, if anyone other than an employee, owner, partner, officer or member of the business is paid to prepare the report he or she is required to sign and date the report and provide his or her EIN/social security number, mailing address and telephone number.

## MAILING INSTRUCTIONS

1. Attach a check or money order payable to NEW JERSEY MOTOR VEHICLE COMMISSION.
2. Include on your check or money order your identification number, Form IFTA-100 and the period covered by this report.
3. Place this form (this side up) on top of the IFTA-101 schedule you are returning.

**For additional forms or information, see the back of Form IFTA-101-1, Instructions for completing Form IFTA-101.**

NEW JERSEY MOTOR CARRIER  
PO BOX 133  
TRENTON, NJ 08666



# IFTA Quarterly Fuel Use Tax Schedule

Attach this schedule to Form IFTA-100

**IFTA Quarterly Fuel Use Tax Report.**

**Tax on Fuel Type: Diesel**

Prepare a separate schedule for each fuel type. Use additional sheets if necessary. Make a copy for your records.

Use this form to report operations for the quarter ending 9/30/2008

Licensee IFTA identification number **NJ- 888333** Name **AgilCor**

Enter credits in brackets ([ ]). Round to the nearest whole gallon or mile. Read instructions (IFTA-101-I) carefully.

(A) Total IFTA Miles + (B) Total Non-IFTA Miles = (C) Total Miles ÷ (D) Total Gallons (all IFTA and Non-IFTA jurisdictions) = (E) Average Fuel Consumption (MPG)

(A) 356000 + (B) 47400 = (C) 403400 ÷ (D) 82760 = (E) 4.87

F Jurisdiction	G Rate Code	H Total Miles	I Taxable Miles	J MPG from E above	K Taxable Gallons (col. I ÷ J)	L Tax Paid Gallons	M Net Taxable Gallons (col. K - L)	N Tax Rate	O Tax (Credits Due) (col. M x N) (Subtract credits)	P Interest	Q Total Due (col. O + P)
Alaska	n/a	200	200	n/a	n/a	40	n/a	n/a	n/a	n/a	n/a
Alabama	051	400	400	4.87	82	80	2	.2600	0.52	0.00	0.38
Arkansas	053	600	600	4.87	123	120	3	.2600	0.78	0.00	0.68
Arizona	062	800	800	4.87	164	160	4	.2600	1.04	0.00	1.04
California	051	1000	1000	4.87	205	200	5	.3660	1.83	0.00	1.83
Colorado	053	1200	1200	4.87	246	240	6	.2600	1.56	0.00	1.56
Connecticut	052	1400	1400	4.87	287	280	7	.4400	3.08	0.00	3.08
Delaware	049	1600	1600	4.87	329	320	9	.2200	1.98	0.00	1.98
Florida	053	1800	1800	4.87	369	360	9	.3107	3.11	0.00	3.11
Georgia	052	2000	2000	4.87	412	400	12	.1670	2.00	0.00	2.00
Iowa	053	2200	2200	4.87	452	440	12	.2250	(6.30)	0.00	(6.30)
Idaho	053	2400	2400	4.87	493	480	13	.2500	(6.75)	0.00	(6.75)
Illinois	053	2600	2600	4.87	534	520	14	.3750	(9.75)	0.00	(9.75)
Indiana	104	2800	2800	4.87	575	560	15	.1600	(4.00)	0.00	(4.00)
IN-surcharge	105			n/a	575	n/a	575	.1100	63.25	0.00	63.25
Kansas	053	3000	3000	4.87	616	600	16	.2600	(6.24)	0.00	(6.24)
Kentucky	096	3200	3200	4.87	657	640	17	.1810	(4.16)	0.00	(4.16)
KY-surcharge	097			n/a	657		657		55.19	0.00	55.19
Louisiana	052	3400	3400	4.87	698	680	18	.4400	(4.40)	0.00	(4.40)
Massachusetts		3600	3600	4.87	739	720	19	.4400	(4.41)	0.00	(4.41)
Maryland		3800	3800	4.87	780	760	20	.4400	(4.85)	0.00	(4.85)
Michigan	04	4000	4000	4.87	821	800	21	.4400	(5.62)	0.00	(5.62)
Minnesota	075	4200	4200	4.87	862	840	22	.4400	(7.06)	0.00	(7.06)
Minnesota	053	4400	4400	4.87	903	880	23	.4400	(3.83)	0.00	(3.83)
<b>Subtotals</b>											
<b>Subtotals on back</b>											
<b>Subtotals</b>		<b>403400</b>	<b>403400</b>		<b>82833</b>				<b>258.11</b>	<b>0.0</b>	<b>258.11</b>



Important Note: When listing additional jurisdictions and space is needed, use the back of this form.

For Diesel, Motor fuel gasoline, Ethanol amount in Column Q from each schedule. For all other fuel types, transfer the total amount of Column Q from each schedule to Column S of the worksheet on the back of Form IFTA-101-I

total amount of Column Q from each schedule to Column S of the worksheet on the back of Form IFTA-101-I. Prepared using www.iftaplus.com

**Instructions for Form IFTA-101**



# 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
09/30/2019

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	2280	61	.5655	34.50	0.00	34.50
Ontario	047	11400	11400	4.87	2341	2320	21	.507	11.29	0.00	11.29
PR Edward Island	052	11600	11600	4.87	2382	2370	12	.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	2	n/a	n/a	n/a	n/a	0.00
Nunavut	n/a	12400	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	0.00
Yukon	n/a	12600	n/a	n/a	n/a	2	n/a	n/a	n/a	n/a	0.00
<b>TOTALS</b>		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

