



State of New Mexico
Motor Vehicle Division - Commercial Vehicle Bureau
1100 South St. Francis Drive
PO Box 5188, Santa Fe, NM 87504-5188
Fax: (505) 827-0135

For Assistance Call:
1-888-MVD INFO
1-888-683-4636 or
(505) 827-2292

IFTA QUARTERLY TAX RETURN

Name AgilCor
Address 1011 Central Ave.
City, State, Zip Code Kansas City MO 64105

REPORT PERIOD DATES		
Period	Start Date	End Date
1st	JAN - MAR	APR 30
2nd	APR - JUN	JUL 31
3rd	JUL - SEP	OCT 31
4th	OCT - DEC	JAN 31
ANNUAL	JAN - DEC	JAN 31

1. MTD No.: FEI Number:	888333 26-2842529	2. Is this an amended return? <input type="checkbox"/> 3. Enter period _____	Report Period 3rd 2008
3. Check if no operations this period <input type="checkbox"/>	4. Check if you wish to cancel your license Date _____	Due Date: 10/31/2008	

FUEL SUMMARY

FUEL TYPE	Total Miles Traveled All Jurisdictions	Total Gallons Used in All Jurisdictions	Average Fleet MPG (2 decimal places)
DI - DIESEL	403400	82760	= 4.87
GA - GASOLINE	-	-	=
LP - PROPANE	-	-	=
CG - GASOLINE	-	-	=
NG - NATURAL GAS	-	-	=
TOTAL			



State of New Mexico - Motor Vehicle Division

Commercial Vehicle Bureau ● P.O. Box 5188 ● Santa Fe, NM 87504-5188 ● Phone: 505-827-0392

IFTA STATES FUEL COMPUTATION WORKSHEET (IFTA QUALIFIED VEHICLES)

MTD Number: 888333

1	2	3	4	5	6	7	8	9	10	11	12
JURISDICTION	Fuel Type (DI, GA, LP, GH, NG, SC)	TAX / SURCHARGE RATE	TOTAL MILES	TAXABLE MILES	TAXABLE GALS COLUMN 5 DIVIDED BY COLUMN C	TAX PAID GALLONS PLACED INTO FUEL TANK	NET TAXABLE GALLONS COLUMN 6 MINUS COLUMN 7	SURCHARGE DUE COLUMN 3 TIMES COLUMN 9	TAX DUE COLUMN 8 TIMES COLUMN 10	INTEREST DUE & 10 TIMES PER MONTH	TOTAL DUE COLUMNS 9 & 11
Alaska	n/a		200	200	n/a	40	n/a	n/a	n/a		n/a
Alabama	DI	.1900	400	400	82	80	2	n/a	0.38	0.00	0.38
Arkansas	DI	.2250	600	600	123	120	3	n/a	0.68	0.00	0.68
Arizona	DI	.2600	800	800	164	160	4	n/a	1.04	0.00	1.04
California	DI	.3660	1000	1000	205	200	5	n/a	1.83	0.00	1.83
Colorado	DI	.2050	1200	1200	246	240	6	n/a	1.23	0.00	1.23
Delaware	DI	.2200	1600	1600	329	320	9	n/a	1.98	0.00	1.98
Florida	DI	.3107	1800	1800	370	360	10	n/a	3.11	0.00	3.11
Georgia	DI	.1670	2000	2000	411	410	1	n/a	1.84	0.00	1.84
Iowa	DI	.2250	2200	2200	452	480	-28	n/a	(6.30)	0.00	(6.30)
Idaho	DI	.2500	2400	2400	493	520	-27	n/a	(6.75)	0.00	(6.75)
Illinois	DI	.3750	2600	2600	534	600	-66	n/a	(9.75)	0.00	(9.75)
Indiana	DI	.1600	2800	2800	560	585	-25	n/a	(4.00)	0.00	(4.00)
IN-surcharge	n/a	.1100	2800	2800	575	575	0	63.25	n/a	0.00	63.25
Kansas	DI	.2600	2400	2400	480	500	-20	n/a	(6.24)	0.00	(6.24)
Kentucky	DI	.1810	3200	3200	607	680	-73	n/a	(4.16)	0.00	(4.16)
KY-surcharge	n/a	.084	3200	3200	607	607	0	55.19	n/a	0.00	55.19
											TOTAL

Column 12	258.11
or 10% of Total of Column 12, GREATER	0.00
	258.11



For more information and help with your return, please call (505) 827-0392. Mail your return and payment to: Commercial Vehicle Bureau, P.O. Box 5188, Santa Fe, NM 87504-5188.

I declare that I have examined this return, including accompanying schedules, and believe, it is true and complete.

Signature _____ Title _____

_____ Date _____

Form Copy 1

Commercial Vehicle Bureau ● P.O. Box 5188 ● Santa Fe, NM 87504-5188 ● Phone: 505-827-0392

IFTA STATES FUEL COMPUTATION WORKSHEET (IFTA QUALIFIED VEHICLES)

MTD Number: 888333

1	2	3	4	5	6	7	8	9	10	11	12
JURISDICTION	Fuel Type (DI, GA, LP, GH, NG, SC)	TAX / SURCHARGE RATE	TOTAL MILES	TAXABLE MILES	TAXABLE GALS COLUMN 5 DIVIDED BY COLUMN C	TAX PAID GALLONS PLACED INTO FUEL TANK	NET TAXABLE GALLONS COLUMN 6 MINUS COLUMN 7	SURCHARGE DUE COLUMN 3 TIMES COLUMN	TAX DUE COLUMN 6 TIMES COLUMN 9	INTEREST DUE COLUMN 10 & 10 TIMES COLUMN 9 PER MONTH	TOTAL DUE COLUMN 9 & 10 & 11
Louisiana	DI	.2000	3400	3400	698	720	-22	n/a	(4.40)	0.00	(4.40)
Massachusetts	DI	.2100	3600	3600	739	760	-21	n/a	(4.41)	0.00	(4.41)
Maryland	DI	.2425	3800	3800	780	800	-20	n/a	(4.85)	0.00	(4.85)
Maine	DI	.2960	4000	4000	821	840	-19	n/a	(5.62)	0.00	(5.62)
Michigan	DI	.3920	4200	4200	862	880	-18	n/a	(7.06)	0.00	(7.06)
Minnesota	DI	.2250	4400	4400	903	920	-17	n/a	(3.83)	0.00	(3.83)
Missouri	DI	.1700	4600	4600	945	960	-15	n/a	(2.55)	0.00	(2.55)
Mississippi	DI	.1800	4800	4800	986	1000	-14	n/a	(2.52)	0.00	(2.52)
Montana	DI	.2775	5000	5000	1023	1040	-17	n/a	(3.61)	0.00	(3.61)
North Carolina	DI	.2990	5200	5200	1068	1080	-12	n/a	(3.59)	0.00	(3.59)
North Dakota	DI	.2300	5400	5400	1109	1120	-11	n/a	(2.53)	0.00	(2.53)
Nebraska	DI	.2600	5800	5800	991	1000	-9	n/a	(2.34)	0.00	(2.34)
New Jersey	DI	.1750	6000	6000	1273	1280	-7	n/a	(1.40)	0.00	(1.40)
New Mexico	DI	.2100	6200	6200	1273	1280	-7	n/a	(1.47)	0.00	(1.47)
Nevada	DI	.2700	6000	6000	1314	1320	-6	n/a	(1.62)	0.00	(1.62)
New York	DI	.3665	6600	6600	1365	1360	-5	n/a	(1.83)	0.00	(1.83)
Ohio	DI	.2800	6800	6800	1365	1400	-4	n/a	(1.12)	0.00	(1.12)
											TOTAL

For more information, please call
with your return, please call
(505) 827-0392

Mail your Return and Payment to:
Commercial Vehicle Bureau
P.O. Box 5188
Santa Fe, NM 87504-5188



Item 12
or 10% of
GREATER

Page subtotals are included in the
TOTALS on the first page
of this schedule.

I declare that I have examined this return, including accompanying schedules, and

in my best belief, it is true and complete.

Signature

Title

Date

Form Copy 2

Commercial Vehicle Bureau ● P.O. Box 5188 ● Santa Fe, NM 87504-5188 ● Phone: 505-827-0392

IFTA STATES FUEL COMPUTATION WORKSHEET (IFTA QUALIFIED VEHICLES)

MTD Number: 888333

1	2	3	4	5	6	7	8	9	10	11	12
JURISDICTION	Fuel Type (DI, GA, LP, GH, NG, SC)	TAX / SURCHARGE RATE	TOTAL MILES	TAXABLE MILES	TAXABLE GALS COLUMN 5 DIVIDED BY COLUMN C	TAX PAID GALLONS PLACED INTO FUEL TANK	NET TAXABLE GALLONS COLUMN 6 MINUS COLUMN 7	SURCHARGE DUE COLUMN 3 TIMES COLUMN 9	TAX DUE COLUMN 8 TIMES COLUMN 10	INTEREST DUE & 10 TIMES PER MONTH	TOTAL DUE COLUMNS 10 & 11
Oklahoma	DI	.1300	7000	7000	1437	1440	-3	n/a	(0.39)	0.00	(.39)
Oregon	n/a	n/a	7200	7200	n/a	1480	n/a	n/a	n/a	n/a	n/a
Pennsylvania	DI	.3810	7400	7400	1520	1520	0	n/a	0.00	0.00	0.00
Rhode Island	DI	.3000	7600	7600	1561	1560	1	n/a	0.30	0.00	0.30
South Carolina	DI	.1600	7800	7800	1602	1600	2	n/a	0.32	0.00	0.32
South Dakota	DI	.2200	8000	8000	1643	1640	3	n/a	0.66	0.00	0.66
Tennessee	DI	.1700	8200	8200	1684	1680	4	n/a	0.68	0.00	0.68
Texas	DI	.2000	8400	8400	1725	1720	5	n/a	1.00	0.00	1.00
Utah	DI	.2450	8600	8600	1760	1760	0	n/a	1.47	0.00	1.47
Virginia	DI	.1750	8800	8800	1807	1800	7	n/a	1.22	0.00	1.22
VA-surcharge	n/a	.0350	8800	8800	1807	n/a	1807	63.25	n/a	0.00	63.25
Vermont	DI	.2600	9000	9000	1848	1840	8	n/a	2.08	0.00	2.08
Washington	DI	.3750	9200	9200	1895	1890	5	n/a	3.38	0.00	3.38
Wisconsin	DI	.3290	9400	9400	1939	1930	9	n/a	3.29	0.00	3.29
West Virginia	DI	.3220	9500	9500	1971	1960	11	n/a	3.54	0.00	3.54
Wyoming	DI	.1400	9800	9800	2000	2000	0	n/a	1.68	0.00	1.68
											TOTAL

For more information and help with your return, please call (505) 827-0392. Mail your return and payment to: Commercial Vehicle Bureau, P.O. Box 5188, Santa Fe, NM 87504-5188.

I declare that I have examined this return, including accompanying schedules, and believe, it is true and complete.

Signature _____ Title _____



Page 12 of 12
or 10% greater
Page subtotals are included in the TOTALS on the first page of this schedule.

_____ Date _____

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	2280	61	.5655	34.50	0.00	34.50
Ontario	047	11400	11400	4.87	2341	2320	21	.5000	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	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	2560	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

State of New Mexico

IFTA QUARTERLY TAX RETURN INSTRUCTIONS



GENERAL INFORMATION

For information regarding IFTA reporting call (505) 827-0392 or Toll Free 1-888-MVD-INTL 888-683-4636.

Mailing address:

New Mexico Commercial Vehicle Bureau
P.O. Box 5188
Santa Fe, New Mexico 87504-5188

Physical address:

Joseph Montoya Building
1100 South St. Franklins Drive
Santa Fe, New Mexico

- Each IFTA licensee must file a quarterly tax report on a form furnished by the New Mexico Taxation & Revenue Department and pay any balance of tax due. **A report must be filed for each quarter even if there were no operations during the quarter.**
- Reports are due on the last day of the month following the end of quarter for which the report is due, or the next business day if the last day of the month falls on a Saturday, Sunday or legal holiday. The postal service postmark on the filing envelope will be accepted as the day of filing for a tax return. Quarterly filing periods are January - March, April - June, July - September, and October - December.
- Every licensee shall maintain records for a period of four years from the filing of the report to substantiate information reported. Such records shall be made available on request by any member state for an audit.
- If you cease operations you must file a final report and cancel your IFTA license. Send your original license back to our office along with any unused decals.
- If this return shows an overpayment of tax, it will be refunded to you. No additional claim for refund is required. Please allow 60 days from the date we receive your report to process your refund.

LINE INSTRUCTIONS FOR COMPLETING FORM MVD-11263, IFTA QUARTERLY TAX RETURN, FUEL SUMMARY

BOX 1: **Amended Return:** Check if applicable and enter appropriate tax period (e.g. show the 2nd quarter of 1998 as 98/02). Include any additional amounts including penalty and interest.

BOX 2: **"X" if you wish to cancel your license:** Place an "X" in this box to request cancellation of your IFTA license. Attach your original license and any unused decals to the report with a written statement giving the last date of operations.

BOX 3: **"X" if no operations during this period:** Place an "X" in this box if you did not operate vehicles that are required to be reported during this period.

Fuel Summary: Enter required data for each fuel type. (Diesel, Gasoline, Propane, Gasohol and Natural Gas).

Column A: Enter total miles traveled in all jurisdictions by all IFTA licensed vehicles in all jurisdictions. (Round all miles to two decimal places.)

Column B: Enter total gallons **used** in all jurisdictions in all IFTA licensed vehicles in all jurisdictions. (Round all gallons to two decimal places.)

Column C: Divide Column A by Column B (round all miles and gallons to two decimal places and calculate result to two decimal places (e.g. 4.23).

Example: 19,045 miles traveled divided by 3,553 gallons used = 5.36

- CONTINUED -



LINE INSTRUCTIONS FOR COMPLETING THE MVD-11264, FUEL TAX COMPUTATION WORKSHEET

Use a separate line for each IFTA member state and fuel type. Round all miles and gallons to the nearest whole mile or gallon.

Column 1: Enter state abbreviation.

Column 2: Enter fuel type (DI = Diesel, GA = Gasoline, LP = Propane, GH = Gasohol or NG = Natural Gas or SC = Surcharge Rate, if applicable).

Column 3: Enter tax rate. Tax rates can be downloaded from www.IFTACH.org or contact the Commercial Vehicle Bureau at (505) 827-0392 or **toll free @ 1-888-MVD-INFO or 1-888-683-4636**.

Column 4: Enter the total miles traveled in the jurisdiction shown in Column 1.

Column 5: Taxable miles are the same as total miles. **NOTE: Off highway miles are considered taxable for fuel purposes under IFTA in New Mexico.**

Column 6: Calculate and enter the total taxable gallons of fuel consumed in each jurisdiction. Column 4 divided by average miles per gallon (Column C of Form MVD-11263, IFTA Quarterly Tax Return Fuel Summary) for that fuel type.

Column 7: Enter gallons purchased in the jurisdiction during this reporting period on which fuel taxes were paid. Purchases must be supported by invoices from the vendor and retained with your records.

NOTE: BULK FUEL USER'S may only take credit for fuel placed into the tank of a qualified motor vehicle from a licensee's own bulk storage facility. Do not include fuel which: 1) remains in bulk storage; 2) has been dispensed into off-highway equipment; or 3) has been dispensed into a separate auxiliary fuel supply tank of highway equipment used for purposes other than the propulsion engine of the vehicle, e.g. reefer engine.

Column 8: Subtract Column 7 from Column 6. Enter negative figures in brackets, example: (1,000).

Column 9: Multiply Taxable Gallons (Column 6) by Surcharge Rate (Column 3), if applicable.

NOTE: Jurisdictions with surcharge rates will be listed twice on the line for the tax rate and the line for the surcharge.

Column 10: Enter the tax or credit due for each jurisdiction. Multiply Net Taxable Gallons (Column 8) by Tax Rate (Column 3).

Column 11: If Column 10 is greater than zero and the return is being filed late, enter the interest due, calculated by multiplying the amount in Column 11 by the number of months (or fraction of a month) the return is late.

Column 12: Add Columns 9, 10 and 11.

Line 13: Enter net total tax due from Column 12.

Line 14: Enter penalty due where there is a minimum penalty of \$50.00 or 10% of the total tax due whichever is greater. Penalty is due for late filing and for reports that are received without total payment.

Line 15: Add Lines 13 and 14.

Sign and date the report. Enter the telephone number of the person that prepared the report. A copy of the report should be kept for your records.

For information call: New Mexico Commercial Vehicle Bureau @ (505) 827-0392.

