

Use this form to report operations for the quarter ending **9 30 2008**
Month Day

This return must be filed by the last day of the month following the end of the quarter.

| | | |
|---|-------------|-------------------|
| Licensee IFTA identification number NY 888333 | | |
| Name AgilCor | | |
| Street address 1011 Central Ave. | | |
| City Kansas City | State MO | Zip Code 64105 |

Address change

No operation in any jurisdiction

Cancel license

Amend return

IFTA Quarterly Fuel Use Tax Return

File this return even if there is no tax due.

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

| | |
|---|-----------------------------|
| Attach check or money order payable to: COMMISSIONER OF TAXATION & FINANCE. | Amount of your payment here |
| See Mailing Instructions on the back of this form. | \$ 258.11 |

Enter the Total from column Q of Form IFTA-101-MN, **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 worksheet on back of Form IFTA-101-I-MN. Enter any credit amounts in brackets. Attach a Form IFTA-101-MN for each fuel type reported below.

| | | |
|---|---------------|--|
| 1 Diesel | 258.11 | |
| 2 Motor fuel gasoline | 0.00 | |
| 3 Ethanol | 0.00 | |
| 4 Propane (LPG) | 0.00 | |
| 5 All other fuel types not listed in lines 1 thru 4 (from worksheet on back of IFTA-101-I-MN) | 0.00 | |
| 6 Subtotal of amount due or (credit) (add lines 1 through 5) | 258.11 | |
| 7 Penalty (see instructions) | 0.00 | |
| 8 Total balance due or (credit) (add lines 6 and 7) | 258.11 | |
| 9 Credits to be applied | 0.00 | |
| 10 Balance due/(credit) (subtract line 9 from line 8) | 258.11 | |
| 11 Refund amount requested | 0.00 | |

I certify that this business is duly licensed and that this return, 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 10/16/08 |
| Paid preparer's signature Stuart Ludlow | |



Please make a copy of this return 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 Return*, 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-MN, IFTA Quarterly Fuel Use Tax Return and IFTA-101-MN, 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.

U.S./METRIC CONVERSION FACTORS:

one liter = 0.2642 gallons one gallon = 3.785 liters
one mile = 1.6093 kilometers one kilometer = 0.62137 miles

Instructions

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

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 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 return and requesting your license be canceled. Complete this return for your operations during the quarter. Return your IFTA license and any unused decals to the address on your license. Destroy any used decals.

Amended Return - Mark **X** in this box if this return corrects a previous return. Indicate the quarter of the return you are correcting. The amended return should show the correct figures for that quarter - not a difference. An explanation of the changes must accompany the amended return.

Line Instructions

Enter any credit amounts in brackets.

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

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

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

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

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

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

Line 7 - Penalty - A penalty of \$50 or 10% of delinquent taxes, whichever is greater, is imposed for the failure to file a return, for filing a late return, or for underpayment of taxes due.

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

Line 9 - Enter the amount of prior credit you are claiming. Any credit not claimed will be carried forward to the 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 balance will be available on your next quarterly report. Caution: Credit balances can not be carried forward for more than eight quarters (two years) from the quarter earned.

Signature - This return 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 company), or a 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 certify the return 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 return and provide his or her EIN/social security number, mailing address and telephone number.

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

IFTA Pro

NYS DEPARTMENT OF TAXATION AND FINANCE
PO BOX 22056
ALBANY NY 12257



CE

Check only one fuel type:

New York State Department of Taxation and Finance
IFTA Quarterly Fuel Use Tax Schedule

IFTA-101-MN

- Code Fuel Type
- Tax on: D (Diesel)
 G (Motor fuel gasoline)
 E (Ethanol)
 P (Propane)
 —

Attach this schedule to Form IFTA-100-MN,
IFTA Quarterly Fuel Use Tax Return.

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 9/30/2010 Year

Licensee IFTA identification number **NY 888333** Name **AgilCor**

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

MPG Calculation

(A) Total IFTA Miles + (B) Total Non-IFTA Miles = (C) Total Miles ÷ (D) Total Gallons = (E) Average Fleet MPG

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

| F Jurisdiction | G Rate Code | H Total Miles (See Instructions) | I Taxable Miles (See Instructions) | J MPG from E above | K Taxable Gallons (col. I ÷ J) | L Tax Paid Gallons (See Instructions) | M Net Taxable Gallons (col. K - L) | N Tax Rate | O Tax (Credit) (col. M x N (Tax), (col. K x N (Surch)) | P Credit Due | 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 | 82 | 2 | .1600 | 0.00 | 0.00 | 0.38 |
| Arkansas | 053 | 600 | 600 | 4.87 | 123 | 123 | 3 | .2250 | 0.68 | 0.00 | 0.68 |
| Arizona | 062 | 800 | 800 | 4.87 | 164 | 164 | 4 | .2600 | 1.04 | 0.00 | 1.04 |
| California | 051 | 1000 | 1000 | 4.87 | 205 | 205 | 5 | .1600 | 1.83 | 0.00 | 1.83 |
| Colorado | 053 | 1200 | 1200 | 4.87 | 246 | 246 | 6 | .2650 | 1.23 | 0.00 | 1.23 |
| Connecticut | 052 | 1400 | 1400 | 4.87 | 287 | 287 | 7 | .4340 | 3.04 | 0.00 | 3.04 |
| Delaware | 049 | 1600 | 1600 | 4.87 | 329 | 329 | 9 | .2200 | 1.98 | 0.00 | 1.98 |
| Florida | 053 | 1800 | 1800 | 4.87 | 369 | 369 | 10 | .3107 | 3.11 | 0.00 | 3.11 |
| Georgia | 052 | 2000 | 2000 | 4.87 | 411 | 411 | 11 | .1670 | 1.84 | 0.00 | 1.84 |
| Iowa | 053 | 2200 | 2200 | 4.87 | 452 | 452 | 12 | .2250 | (6.30) | 0.00 | (6.30) |
| Idaho | 053 | 2400 | 2400 | 4.87 | 493 | 493 | 13 | .2500 | (6.75) | 0.00 | (6.75) |
| Illinois | 053 | 2600 | 2600 | 4.87 | 534 | 534 | 14 | .3750 | (9.75) | 0.00 | (9.75) |
| Indiana | 104 | 2800 | 2800 | 4.87 | 575 | 600 | -25 | .1600 | (4.00) | 0.00 | (4.00) |
| IN-surcharge | n/a | 2800 | 2800 | n/a | 575 | n/a | 575 | .1100 | 63.25 | 0.00 | 63.25 |
| Kansas | 053 | 3000 | 3000 | 4.87 | 616 | 616 | 15 | .2600 | (6.24) | 0.00 | (6.24) |
| Kentucky | 096 | 3200 | 3200 | 4.87 | 657 | 657 | 16 | .2600 | (4.16) | 0.00 | (4.16) |
| KY-surcharge | n/a | 3200 | 3200 | n/a | 657 | n/a | 657 | .0833 | 55.19 | 0.00 | 55.19 |
| Louisiana | 053 | 3400 | 3400 | 4.87 | 698 | 698 | 17 | .2600 | (4.40) | 0.00 | (4.40) |
| Massachusetts | 053 | 3600 | 3600 | 4.87 | 739 | 739 | 18 | .2600 | (4.41) | 0.00 | (4.41) |
| Maine | 053 | 3800 | 3800 | 4.87 | 780 | 780 | 19 | .2600 | (4.85) | 0.00 | (4.85) |
| Michigan | 048 | 4000 | 4000 | 4.87 | 821 | 821 | 20 | .2600 | (5.62) | 0.00 | (5.62) |
| Minnesota | 075 | 4200 | 4200 | 4.87 | 862 | 862 | 21 | .2600 | (7.06) | 0.00 | (7.06) |
| Minnesota | 053 | 4400 | 4400 | 4.87 | 903 | 903 | 22 | .2600 | (3.83) | 0.00 | (3.83) |
| Totals | | | | | | | | | | | |
| Totals from back | | | | | | | | | | | |
| | | 403400 | 403400 | | 82833 | | | | 258.11 | 0.0 | 258.11 |

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

For Diesel, Motor fuel gasoline, Ethanol amount in Column Q from each schedule to the corresponding line on Form IFTA-100-MN, **IFTA Quarterly Fuel Use Tax Return.** 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-MN, **Instructions for Form IFTA-101-MN.**

Prepared using www.iftaplus.com



Instructions for Form IFTA-101-MN
IFTA Quarterly Fuel Use Tax Schedule

IFTA-101-I-MN

A separate Form IFTA-101-MN must be used for each fuel type. Refer to Form IFTA-105, *Final Fuel Use Tax Rate and Rate Code Table 1*, when completing schedules for Diesel, Motor Fuel Gasoline, Ethanol, Propane and CNG. For all other fuel types refer to the IFTA-105, *Final Fuel Use Tax Rate and Rate Code Table 2*. Check the appropriate box for the fuel type you are reporting. When reporting a fuel other than those listed, check the box next to the blank line and enter in the Fuel Type Code and Fuel Type as shown on the back of these instructions.

Enter the quarter ending date of the period covered by this return.

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.

(A) Total IFTA Miles - Enter the total miles traveled in IFTA jurisdictions by all qualified motor vehicles in your fleet using the fuel type indicated on each form/schedule (total from column H). Report all miles traveled whether the miles are taxable or nontaxable. Round mileage to the nearest whole miles (e.g., 1234.5 = 1235).

(B) Total NON-IFTA Miles - Enter the total miles traveled in non-IFTA jurisdictions by all qualified motor vehicles in your fleet using the fuel type indicated on each form/schedule. Report all miles traveled whether the miles are taxable or nontaxable. Round mileage to the nearest whole mile (e.g., 1234.5 = 1235).

(C) Total Miles - Add the amount in item (A) and the amount in item (B) to determine total miles traveled by all qualified motor vehicles in your fleet.

(D) Total Gallons - Enter the total gallons of fuel placed in the propulsion tank in both IFTA and non-IFTA jurisdictions by all qualified motor vehicles in your fleet using the fuel type indicated. Round gallons to the nearest whole gallon (e.g., 123.4 = 123).

(E) Average Fleet MPG - Divide item (C) by item (D). Round to 2 decimal places (e.g., 4.567 = 4.57).

Column F - Enter the name of each jurisdiction in which you operated in during the period. Enter each jurisdiction's name on two(2) consecutive lines if the traveled jurisdiction administers a surcharge in addition to their regular fuel tax. Enter the jurisdiction's two letter abbreviation from Form IFTA-105 or IFTA-105.1 for the quarter you are preparing.

Column G - Enter the rate code of the appropriate fuel type for each IFTA jurisdiction from Form IFTA-105 or IFTA-105.1 for the quarter you are preparing.

Column H - Enter total miles traveled (taxable and nontaxable) in each jurisdiction for this fuel type only. Enter '0' on a surcharge line. Round mileage to the nearest whole miles (e.g., 1234.5 = 1235).

Column I - Enter the IFTA taxable permit miles for each IFTA jurisdiction. Do not include fuel use permit miles. Enter '0' on a surcharge line. Round mileage to the nearest whole miles (e.g., 1234.5 = 1235).

Column J - Enter your average fleet miles per gallon (mpg) from item (E) above. Enter '0' on a surcharge line.

Column K - Divide the amount in column I by the amount in column J to determine the total taxable gallons of fuel consumed in each IFTA jurisdiction. For surcharge tax lines, enter the taxable gallons from the same jurisdiction on fuel use line, Column K. Round gallons to the nearest whole gallon (e.g., 123.4 = 123).

Column L - Enter the total tax-paid gallons of fuel purchased and placed in the propulsion tank of a qualified motor vehicle in each IFTA jurisdiction. (Enter "0" in column L on this line representing a surcharge, since a surcharge cannot be paid.) Keep your receipts for each purchase claim. When using bulk storage, report only tax-paid gallons for use in qualified motor vehicles. Fuel remaining in storage cannot be claimed until it is used. Round gallons to the nearest whole gallon (e.g., 123.4 = 123).

Column M - Subtract the amount in column L from column K for each jurisdiction. Enter '0' on a surcharge line.

- If column K is greater than column L, enter the taxable gallons.
- If column L is greater than column K, enter the credit gallons. Enter brackets to indicate credit gallons.

Column N - Enter the rate for the appropriate fuel type from Form IFTA-105 or IFTA-105.1 for the quarter you are preparing. Where a surcharge is applicable, enter the appropriate surcharge rate from Form IFTA-105 or IFTA-105.1 for the quarter you are preparing.

Column O - Multiply the amount in column M by the tax rate for that jurisdiction in column N to determine the tax or credit. Enter any credit amount in brackets. Where a surcharge is applicable, multiply the amount in Column K by the surcharge rate for that jurisdiction in Column N.

Column P - If you file late, compute interest on any tax due for each jurisdiction for each fuel type indicated on each form/schedule. Interest is computed on tax due from the due date of the return until the date payment is received. Interest is computed at 1% per month or part of a month, to a maximum of 12% per year. Returns must be postmarked no later than the last day of the month following the end of the quarter to be timely.

Column Q - For each jurisdiction add the amounts in column O and column P, and enter the total dollar amount due or credit amount. Enter any credit amount in brackets.

Subtotals - Add the amounts in columns H, O, P and Q on the front of the schedule and enter on the *Subtotals* line in the appropriate columns. Add the amounts in columns H, O, P and Q on the back of the schedule and enter in the applicable columns on the *Subtotals* line below. Enter these amounts in the applicable column on the *Subtotals from back* line.

Totals - Add the *Subtotals from back* and *Subtotals from front* to determine the *Total* of all credits and tax. Transfer the *Total* from Column corresponding line of fuel types, add the *Subtotals from front* to the corresponding line on the back of these instructions.



¹ Jurisdictions with a surcharge: Indiana, Kentucky and Virginia.

(All Other) Fuel Types Worksheet
Worksheet Instructions

For each fuel type listed below, enter the total for that fuel from column Q of Form IFTA-101-MN in column S. Add the totals in column S, and transfer the Total Amount to line 5 of Form IFTA-100-MN.

| Fuel Type Code | (R) (Other) Fuel Type | (S) Total from Column(Q) of IFTA |
|--|--------------------------------------|-------------------------------------|
| C | CNG | |
| A | A-55 (Water Phased Hydrocarbon Fuel) | |
| B | E-85 | |
| F | M-85 | |
| H | Gasohol | |
| L | LNG | |
| M | Methanol | |
| J | Biodiesel | |
| TOTAL AMOUNT ➔ | | |
| Transfer this amount to line 5 of Form IFTA-100-MN | | |

Need Help?



Internet access: www.nystax.gov
 (for information, forms and publications)



Fax-on-demand forms: Forms are available 24 hours a day, 7 days a week. 1 800 748-3676



Telephone assistance: is available from 8:00 A.M. to 5:00 P.M. (eastern time), Monday through Friday.

To order forms and publications: 1 800 748-8100

Business Tax Information Center: 1 800 972-1233

From areas outside the U.S. and outside Canada: (516) 485-6800



Hotline for the hearing and speech impaired: If you have access to a telecommunications device for the deaf (TDD), contact us at 1 800 634-2110. If you use a TDD, check with independent living centers or community action programs to find out where machines are available for public use.

Persons with disabilities: In compliance with the Americans with Disabilities Act, we will ensure that our offices, offices, meeting rooms, and other facilities are accessible to persons with disabilities. If you have questions about special accommodations for persons with disabilities, please call 1 800 972-1233.

If you need to write, address your letter to:
 NYS TAX DEPARTMENT
 BUSINESS TAX INFORMATION CENTER
 W A HARRIMAN CAMPUS
 ALBANY NY 12227

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