

**SOUTH DAKOTA**

Reporting Period: <b>201104</b>	
Ending Period: <b>12/31/2011</b>	
Return Due Date: <b>1/31/2012</b>	
License Number:	
Fuel Type: <b>G</b>	
A. Total Miles Traveled in all States	
B. Total Fuel Consumed in all States	
C. *Average Miles/Gallon (Line A Divided by Line B)	

**INTERNATIONAL FUEL TAX AGREEMENT TAX RETURN**

Name:
Address:
City, State, Zip:

Mail To:

South Dakota Department of Revenue  
Remittance Center  
PO BOX 5055  
Sioux Falls, SD 57117-5055

**A RETURN MUST BE FILED EVEN IF NO MILES TRAVELED**

1	2	3	4	5	6	7	8	9	10
Jurisdiction	Total Miles	Total Taxable Miles	Taxable Gallons (Col 3/Line C)	Tax Paid Gallons	Net Gallons (Col 4- Col 5)	Tax Rate	Tax Due/Credit (Col 6 x Col 7)	Interest Due .0100	Tot Due/Credit (Col 8 + Col 9)
AB						0.3442			
AL						0.1600			
AR						0.2150			
AZ						0.1800			
BC						0.7672			
CO						0.2200			
CT						0.2500			
DE						0.2300			
FL						0.2987			
GA						0.1720			
IA						0.2100			
IL						0.3400			
IN						0.1800			
I2						0.1100			
KS						0.2400			
KY						0.2640			
K2						0.0480			
LA						0.2000			
MA						0.2100			
Page 1		Total IFTA Miles Page 1				TOTAL OF COLUMN 10 Page 1			
Page 2		Total IFTA Miles Page 2				TOTAL OF COLUMN 10 Page 2			
SUBTOTAL		Total IFTA Miles				GRAND TOTAL COLUMN 10			
ADD		Total Mileage of all NON-IFTA States and Provinces				PENALTY - 10%of Tax Due or \$50.00, whichever is greater			
GRAND TOTAL		Total All Miles Traveled (Same as (A) above)				(+ or -) Balance Due/Credit from Prior Return			
						TOTAL DUE			
						TOTAL REMITTED			
						TO CANCEL IFTA LICENSE, ATTACH IFTA PERMIT AND GIVE LAST DATE OF OPERATION _____			

\* When calculating your average miles per gallon, extend two decimals only (ex. 2.86)

\*\*When recording gallons, round up to the nearest whole gallon (ex. 52.8 = 53)

I CERTIFY THAT THIS REPORT IS TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE

DATE

SIGNATURE – LICENSEE

NOTE: Please see information on Page 2

PHONE NO.

TITLE

License Number: \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10	
Jurisdiction	Total Miles	Total Taxable Miles	Taxable Gallons (Col 3/Line C)	Tax Paid Gallons	Net Gallons (Col 4- Col 5)	Tax Rate	Tax Due/Credit (Col 6 x Col 7)	Interest Due .0100	Tot Due/Credit (Col 8 + Col 9)	
MB						0.4398				
MD						0.2350				
MN						0.2800				
MO						0.1700				
MS						0.1800				
NB						0.5202				
NC						0.3500				
ND						0.2300				
NE						0.2630				
NL						0.6310				
NJ						0.1450				
NS						0.5928				
NV						0.2300				
NY						0.4100				
OH						0.2800				
OK						0.1600				
ON						0.5622				
OR						0.0000				
PA						0.3120				
PE						0.6042				
QC						0.6578				
RI						0.3200				
SC						0.1600				
SK						0.5737				
TN						0.2000				
TX						0.2000				
UT						0.2450				
VA						0.1750				
V2						0.0350				
WA						0.3750				
WI						0.3290				
WV						0.3220				
WY						0.1400				
		Total IFTA Miles Page 2				TOTAL OF COLUMN 10 Page 2				

**# 1 - CALIFORNIA** CNG to be reported for each 100 cubic feet at standard pressure and temperature. A blend of Alcohol when containing not more than 15% Gasoline or Diesel should be reported as E-85 or M-85.

**# 2 - MISSISSIPPI** Natural Gas - LNG and CNG 100 cubic feet

**# 3 - MISSOURI** Reporting is not required for propane &/or natural gas in the event that proper fuel decals have been obtained. If fuel decals have not been obtained, a fuel tax return must be completed using the \$0.17 fuel tax rate.

**# 4 - PENNSYLVANIA** To convert CNG (scf) to gallons, multiply units by .0314. To convert CNG (lbs) to gallons, multiply units by .7087. Dyed diesel fuel or dyed kerosene consumed in PA operations, by qualified motor vehicles authorized by the IRS to use dyed fuel on highway, is not taxable.

**# 5 - ONTARIO** Where biodiesel is blended with fuel, only the biodiesel portion of the blend is exempt from tax. Licensees may apply for a tax refund directly to Ontario for the biodiesel portion and other tax exempt products such as methanol.

**# 6 - MAINE** CNG rate is per 100 standard cubic feet

**# 7 - IDAHO FUEL PURCHASED ON IDAHO INDIAN RESERVATIONS** – As of November 1, 2007, diesel purchased from retail outlets on the Shoshone-Bannock Indian Reservation is Idaho tax-paid diesel for IFTA reporting and Idaho fuels tax refund purposes. However, diesel purchased from tribal-owned retail outlets on the Coeur d'Alene and Nez Perce Indian Reservations is not Idaho tax-paid diesel for IFTA reporting and refund purposes. Also, as of March 1, 2005 all gasoline purchased from tribal-owned retail outlets on all Idaho Indian reservations is not Idaho tax paid gasoline and is not eligible for fuels tax refunds. If you have questions, please call toll free 800-972-7660 ext 7601 or 7702.

**# 8 - ARIZONA** Biodiesel fuel does not meet the Arizona statutory definition of an alternative fuel.

**# 9 - TENNESSEE** CNG is 5.66 lbs per gallon.

**# 10 - MONTANA** Montana no longer requires gasoline, gasohol and ethanol to be reported on the IFTA tax return.

**# 11 - WASHINGTON** The state of Washington has entered into fuel tax agreements with several Washington Tribes regarding the taxation of motor vehicle fuel and special fuel sold at tribal fuel stations located on reservations or trust lands within Washington. Please see the "Exemptions" section for Washington located on the IFTA, Inc. website for further information.

**# 12 - NEW YORK** If your total gallons of B20 fuel purchased in New York exceed the taxable gallons of Diesel used in New York, an adjustment is required on your IFTA return. For details, see TSB-M-06(4)M, IFTA Reporting Requirements for the Consumption of B20 in New York State, on our Web site at [www.tax.ny.gov](http://www.tax.ny.gov)

**# 13 - TEXAS** Biodiesel, renewable diesel and blends containing biodiesel or renewable diesel purchased in Texas must be reported under the fuel type "DIESEL". Instructions for reporting biodiesel, renewable diesel and blends are online at <http://window.state.tx.us/taxinfo/fuels/ifta.html> or call toll free 1-800-252-1383.

**# 14 - BRITISH COLUMBIA** Effective January 1, 2010, ethanol and ethanol blends of gasoline must be reported as Gasoline and biodiesel and biodiesel blends must be reported as Diesel.

**# 15 - ALBERTA** Effective April 1, 2007, tax rates for gasohol, ethanol, and E-85 are changed to 9 cents per litre as a result of the discontinuance of the ethanol tax exemption program. The new Alberta Fuel Tax Act and new Fuel Tax Regulation which became effective April 1, 2007, also include a definition of biodiesel. Fuel that meets the definition of biodiesel will be taxed at 9 cents a litre.

**# 16 - CONNECTICUT** See Policy Statement 92(10.1), Tables and Equivalents for Natural Gas and Propane for Motor Vehicle Fuels Tax Purposes, for more information on computing the tax on motor vehicle fuels in gaseous form.

# 17 - MINNESOTA CNG rate: .2474 per 100 cubic foot