NEW YORK STATE

Department of Taxation and Finance

IFTA Quarterly Fuel Use Tax Schedule

IFTA-101
(5/19)

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

Mark an *X* for **only one** fuel type:

Tax on:

	Code	Fuel Type
☐	D	(Diesel)
☐	G	(Motor fuel gasoline)
☐	E	(Ethanol)
☐	P	(Propane)
☐	___	_____

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

Mark an *X* in the appropriate box to indicate the quarter covered by this schedule.

☐ Jan 1 - Mar 31   ☐ Apr 1 - Jun 30

☐ Jul 1 - Sep 30   ☐ Oct 1 - Dec 31

Enter the year covered by this schedule: **20___**

Licensee IFTA identification number
NY

Legal name

Enter credits in brackets ([ ]). Round to the nearest whole gallon or mile. Read Form IFTA-101-I, *Instructions for Form IFTA-101*, carefully.

Miles per gallon (mpg) calculation

(A) Total IFTA miles + **(B)** Total non-IFTA miles = **(C)** Total miles ÷ **(D)** Total gallons (all IFTA and non-IFTA jurisdictions) = **(E)** Average fleet mpg (round to 2 decimal places)

(A) _____ + **(B)** _____ = **(C)** _____ ÷ **(D)** _____ = **(E)** ____ ____ . ____ ____

F Jurisdiction	G Rate code	H Total IFTA miles *(see instructions)*	I Taxable miles *(see instructions)*	J MPG from E above	K Taxable gallons (I ÷ J)	L Tax-paid gallons *(see instructions)*	M Net taxable gallons (K - L)	N Tax rate	O Tax due or credit M x N (Tax) K x N (Surch)	P Interest due	Q Total due (O + P)
Subtotals											
Subtotals from page 2											
Totals											

Note: When listing additional jurisdictions and more space is needed, use page 2 of this form.

For diesel, motor fuel gasoline, ethanol, and propane reported, transfer the column Q *Totals* from each schedule to the corresponding line on Form IFTA-100.
For all other fuel types transfer the column Q *Totals* from each schedule to Form IFTA-101-I, page 2, worksheet, column S.

F Jurisdiction	G Rate code	H Total IFTA miles *(see instructions)*	I Taxable miles *(see instructions)*	J MPG from E on page 1	K Taxable gallons (I ÷ J)	L Tax-paid gallons *(see instructions)*	M Net taxable gallons (K - L)	N Tax rate	O Tax due or credit M x N (Tax) K x N (Surch)	P Interest due	Q Total due (O + P)

Transfer the *Subtotals* to
page 1 of this schedule.   **Subtotals**