

Use for 3rd Quarter 2012 only.

IFTA Final Fuel Use Tax Rate and Rate Code Table 2

IFTA-105.1

Note: Only use this rate schedule for the period July 1 - September 30, 2012.

Note: Gallon - U.S. \$ per gallon (p/g); Liter - Canadian \$ per liter (p/l)

U.S./Canada exchange rate - 1.0264 - 0.9743

		A (A-55)				B (E-85)				F (M-85)				H (Gasohol)				L (LNG)				M (Methanol)			
Jurisdiction		Effective Date**	Rate Code	Gallon	Liter	Effective Date**	Rate Code	Gallon	Liter	Effective Date**	Rate Code	Gallon	Liter	Effective Date**	Rate Code	Gallon	Liter	Effective Date**	Rate Code	Gallon	Liter	Effective Date**	Rate Code	Gallon	Liter
Alabama	AL		055	.16	.0434		055	.16	.0434		055	.16	.0434		055	.16	.0434		055	.19	.0515		055	.16	.0434
Alberta	AB		055	.3319	.09		055	.3319	.09 [†]		055	.3319	.09		055	.3319	.09 [†]		055	N/A	N/A		055	.3319	.09
Arizona	AZ		055	N/A	N/A		055	.18	.0489		055	.18	.0489		055	.18	.0489		055	N/A	N/A		055	N/A	N/A
Arkansas	AR		055	N/A	N/A		055	.215	.0583		055	.215	.0583		055	.215	.0583		055	N/A	N/A		055	.215	.0583
British Columbia	BC		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A
California	CA		055	.405	.1098		055	.09 [†]	.0244		055	.09 [†]	.0244		055	N/A	N/A		055	.06	.0163		055	.09	.0244
Colorado	CO		055	.22	.0596		055	.22	.0596		055	.22	.0596		055	.22	.0596		055	.205	.0556		055	.22	.0596
Connecticut	CT		055	.25	.0678		055	.25	.0678		055	.25	.0678		055	.25	.0678		055	.26	.0705		055	.25	.0678
Delaware	DE		055	.22	.0596		055	.22	.0596		055	.22	.0596		055	.23	.0624		055	.22	.0596		055	.23	.0624
Florida	FL		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	.2987	.081		055	N/A	N/A		055	N/A	N/A
Georgia	GA		061	.165	.0448		061	.166	.0451		061	.165	.0448		061	.166	.0451		061	.165	.0448		061	.165	.0448
Idaho	ID		055	.25	.0678		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	.197	.0534		055	N/A	N/A
Illinois	IL		055	.40	.1085		055	.40	.1085		055	.40	.1085		055	.40	.1085		055	.328	.089		055	.40	.1085
Indiana	IN		074	.18	.0489		074	.18	.0489		074	.18	.0489		109	.18	.0489		109	.16	.0434		109	.16	.0434
Indiana*	IN		075	.11	.0299		075	.11	.0299		075	.11	.0299		110	.11	.0299		110	.11	.0299		110	.11	.0299
Iowa	IA		055	.20	.0542		055	.19	.0515		055	.20	.0542		055	.19	.0515		055	.20	.0542		055	.20	.0542
Kansas	KS		055	.26	.0705		055	.17	.0461		055	.24	.0651		055	.24	.0651		055	.23	.0624		055	.26	.0705
Kentucky	KY		109	.255	.0692		109	.285	.0773		109	.285	.0773		109	.285	.0773		109	.255	.0692		109	.255	.0692
Kentucky*	KY		110	.112	.0304		110	.048	.013		110	.048	.013		110	.048	.013		110	.112	.0304		110	.048	.013
Louisiana	LA		055	.20	.0542		055	.20	.0542		055	.20	.0542		055	.20	.0542		055	.16	.0434		055	.20	.0542
Maine	ME		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		056	.178	.0482		056	.147	.0398
Manitoba	MB		056	.5163	.14		056	.5163	.14		056	.5163	.14		056	.5163	.14		056	.5163	.14		056	.5163	.14
Maryland	MD		055	.2425	.0658		055	.235	.0637		055	.235	.0637		055	.235	.0637		055	.235	.0637		055	.235	.0637
Massachusetts	MA		055	.21	.057		055	.21	.057		055	.21	.057		055	.21	.057		055	.222	.0602		055	.21	.057
Michigan	MI		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A
Minnesota	MN		056	.285	.0773		056	.2025	.0549		056	N/A	N/A		056	.285	.0773		056	.171	.0464		056	.285	.0773
Mississippi	MS		055	.18	.0489		055	.18	.0489		055	.18	.0489		055	.18	.0489		055	.18 [†]	.0489		055	.18	.0489
Missouri	MO		055	.17	.0461		055	.17	.0461		055	.17	.0461		055	.17	.0461		055	.17	.0461		055	.17	.0461
Montana	MT		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A [†]	N/A [†]		055	N/A	N/A		055	N/A	N/A
Nebraska	NE		055	.262	.071		055	.262	.071		055	.262	.071		055	.262	.071		055	.262	.071		055	.262	.071
Nevada	NV		055	.19	.0515		055	.23	.0624		055	N/A	N/A		055	.23	.0624		055	.27	.0732		055	.23	.0624
New Brunswick	NB		055	.708	.192		055	.5016	.136		055	.708	.192		055	.5016	.136		055	.708	.192		055	.708	.192
Newfoundland	NL		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A

* Surcharge

** Period rate change is effective

†NOTE: FOR FOOTNOTES CONCERNING EACH OF THESE TAX RATES, GO TO WWW.IFTACH.ORG AND CLICK ON TAX RATES.

N/C = No Change

IFTA-105.1 (9/12) Corrected as of 9/26/12

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New Hampshire	NH		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A
New Jersey	NJ		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	.145	.0393		055	.0925	.025		055	.145	.0393
New Mexico	NM		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A
New York	NY		055	.418	.1133		055	N/A [†]	N/A [†]		055	.418	.1133		055	.418	.1133		055	.418	.1133		055	.418	.1133
No. Carolina	NC		055	.375	.1017		055	.375	.1017		055	.375	.1017		055	.375	.1017		055	.375	.1017		055	.375	.1017
No. Dakota	ND		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	.23	.0624		055	N/A	N/A		055	N/A	N/A
Nova Scotia	NS		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A
Ohio	OH		081	.28	.076		081	.28	.076		081	.28	.076		081	.28	.076		081	.28	.076		081	.28	.076
Oklahoma	OK		055	.16	.0434		055	.16	.0434		055	.16	.0434		055	.16	.0434		055	.16	.0434		055	.16	.0434
Ontario	ON		055	.5421	.147		055	.5421	.147		055	.5421	.147		055	.5421	.147		055	N/A	N/A		055	N/A [†]	N/A [†]
Oregon	OR		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A
Pennsylvania	PA		055	.381	.1034		055	.219	.0594		055	.178	.0482		055	.312	.0846		055	.182	.0494		055	.154	.0418
Prince Edward Is	PE		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A
Quebec	QC		055	.708	.192		055	.708	.192		055	.6712	.182		055	.6712	.182		055	N/A	N/A		055	.6712	.182
Rhode Island	RI		055	.32	.0867		055	.32	.0867		055	.32	.0867		055	.32	.0867		055	.32	.0867		055	.32	.0867
Saskatchewan	SK		055	.5532	.15		055	.5532	.15		055	.5532	.15		055	.5532	.15		055	N/A	N/A		055	.5532	.15
So. Carolina	SC		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	.16	.0434		055	.16	.0434		055	.16	.0434
So. Dakota	SD		055	N/A	N/A		055	.10	.0271		055	.10	.0271		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A
Tennessee	TN		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	.20	.0542		055	N/A	N/A
Texas	TX		055	.20	.0542		055	.20	.0542		055	.20	.0542		055	.20	.0542		055	.15	.0406		055	.20	.0542
Utah	UT		055	.245	.0664		055	.245	.0664		055	.245	.0664		055	.245	.0664		055	.085	.0231		055	.245	.0664
Vermont	VT		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A
Virginia	VA		109	.175	.0474		109	.175	.0474		109	.175	.0474		109	.175	.0474		109	.175	.0474		109	.175	.0474
Virginia*	VA		110	.035	.0094		110	.035	.0094		110	.035	.0094		110	.035	.0094		110	.035	.0094		110	.035	.0094
Washington	WA		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	.375	.1017		055	N/A	N/A		055	N/A	N/A
West Virginia	WV		055	.334	.0905		055	.334	.0905		055	.334	.0905		055	.334	.0905		055	.334	.0905		055	.334	.0905
Wisconsin	WI		055	.329	.0892		055	.329	.0892		055	.329	.0892		055	.329	.0892		055	.197	.0534		055	.329	.0892
Wyoming	WY		055	N/A	N/A		055	N/A	N/A		055	N/A	N/A		055	.14	.038		055	N/A	N/A		055	N/A	N/A

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