State of Rhode Island and Providence Plantations

Form RI-IFTA-101(B) - page 1

IFTA Quarterly Fuel Use Tax Schedule

14123199990139

Name	Licensee IFTA identification number	For the quarter ending
		MM/DD/YYYY

1	Total IFTA Miles	1	
2	Total Non-IFTA Miles	2	
3	Total Miles	3	
4	Total Gallons for all IFTA and Non-IFTA jurisdictions	4	
5	Average Fleet MPG (round to two decimal places)	5	

E-85

Other fuel type _____

Attach this schedule to Form RI-IFTA-100, IFTA Quarterly Fuel Use Tax Return. Prepare a separate schedule for each fuel type. Use additional sheets if necessary.

If handwriting information on this return, please print clearly in black ink.

A	B	C	D	E	F	G	H	I	J
Jurisdiction Code	Total IFTA Miles See instructions.	Taxable Miles See instructions.	Taxable Gallons Column C / line 5 above	Tax Paid Gallons See instructions.	Net Taxable Gallons Column D - Column E	Tax Rate	Tax (Credit) Due Tax: Column F x Column G Surcharge: Column D x Column G	Interest Due	Total Due Column H + Column I
Subtotals									
Subtotals from E-85 pages 2 - 6									
Totals									

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

For Diesel, Motor fuel gasoline, Ethanol and Propane reported, transfer the total amount of column J from each schedule to the corresponding line on Form RI-IFTA-100, IFTA Quarterly Fuel Use Tax Return. For all other fuel types, transfer the total amount of column J from each schedule to column L of the worksheet on the back of Form RI-IFTA-101-I, Instructions for Form RI-IFTA-101.

State of Rhode Island and Providence Plantations

Form RI-IFTA-101(B) - page 2

IFTA Quarterly Fuel Use Tax Schedule

14123199990140

Name	Licensee IFTA identification number	For the quarter ending
		MM/DD/YYYY

A	B	C	D	E	F	G	H		I		J	
Jurisdiction Code	Total IFTA Miles See instructions.	Taxable Miles See instructions.	Taxable Gallons Column C / line 5 above	Tax Paid Gallons See instructions.	Net Taxable Gallons Column D - Column E	Tax Rate	Tax (Credit) Due Tax: Column F x Column G Surcharge: Column D x Column G		Interest Due		Total Due Column H + Column I	
Totals												

State of Rhode Island and Providence Plantations

Form RI-IFTA-101(B) - page 3

IFTA Quarterly Fuel Use Tax Schedule

14123199990141

Name	Licensee IFTA identification number	For the quarter ending
		MM/DD/YYYY

A	B	C	D	E	F	G	H		I		J	
Jurisdiction Code	Total IFTA Miles See instructions.	Taxable Miles See instructions.	Taxable Gallons Column C / line 5 above	Tax Paid Gallons See instructions.	Net Taxable Gallons Column D - Column E	Tax Rate	Tax (Credit) Due Tax: Column F x Column G Surcharge: Column D x Column G		Interest Due		Total Due Column H + Column I	
Totals												

State of Rhode Island and Providence Plantations

Form RI-IFTA-101(B) - page 4

IFTA Quarterly Fuel Use Tax Schedule

14123199990142

Name	Licensee IFTA identification number	For the quarter ending
		MM/DD/YYYY

A	B	C	D	E	F	G	H		I		J	
Jurisdiction Code	Total IFTA Miles See instructions.	Taxable Miles See instructions.	Taxable Gallons Column C / line 5 above	Tax Paid Gallons See instructions.	Net Taxable Gallons Column D - Column E	Tax Rate	Tax (Credit) Due Tax: Column F x Column G Surcharge: Column D x Column G		Interest Due		Total Due Column H + Column I	
Totals												

State of Rhode Island and Providence Plantations

Form RI-IFTA-101(B) - page 5

IFTA Quarterly Fuel Use Tax Schedule

14123199990143

Name	Licensee IFTA identification number	For the quarter ending
		MM/DD/YYYY

A	B	C	D	E	F	G	H		I		J	
Jurisdiction Code	Total IFTA Miles See instructions.	Taxable Miles See instructions.	Taxable Gallons Column C / line 5 above	Tax Paid Gallons See instructions.	Net Taxable Gallons Column D - Column E	Tax Rate	Tax (Credit) Due Tax: Column F x Column G Surcharge: Column D x Column G		Interest Due		Total Due Column H + Column I	
Totals												

State of Rhode Island and Providence Plantations

Form RI-IFTA-101(B) - page 6

IFTA Quarterly Fuel Use Tax Schedule

14123199990144

Name	Licensee IFTA identification number	For the quarter ending
		MM/DD/YYYY

A	B	C	D	E	F	G	H		I		J	
Jurisdiction Code	Total IFTA Miles See instructions.	Taxable Miles See instructions.	Taxable Gallons Column C / line 5 above	Tax Paid Gallons See instructions.	Net Taxable Gallons Column D - Column E	Tax Rate	Tax (Credit) Due Tax: Column F x Column G Surcharge: Column D x Column G		Interest Due		Total Due Column H + Column I	
Totals												