INTERNATIONAL FUEL TAX AGREEMENT ANNUAL TAX RETURN

IT IS STRONGLY RECOMMENDED THAT YOU USE THE INSTRUCTIONS PROVIDED WITH THIS FORM AS A GUIDE. INCOMPLETE OR INCORRECT APPLICATIONS WILL DELAY PROCESSING OF THE RETURN.

NAME AND ADDRESS

LICENSE NUMBER (FEIN/SSN)  REPORTING YEAR  NO OPERATION  ADDRESS CHANGE

LICENSE NAME  DOING BUSINESS AS (DBA) NAME (if applicable)

MAILING ADDRESS  CITY  STATE  ZIP CODE  LATE RETURN  MONTHS LATE

RETURN FAX OR E-MAIL ADDRESS  AMENDED  CANCEL

FUEL TYPE (CHECK ONE ONLY)

☐ DIESEL  ☐ GASOLINE  ☐ PROPANE  ☐ GASOHOL  ☐ ETHANOL  ☐ METHANOL  ☐ LNG  ☐ CNG  ☐ E-85  ☐ M-85  ☐ A55

COMPLETE PAGE 2 BEFORE TABLES BELOW

MILES PER GALLON (REFER TO INSTRUCTIONS)  1st Quarter  2nd Quarter  3rd Quarter  4th Quarter

A TOTAL MILES TRAVELED (must equal total of Column 2 per qtr) ROUND TO THE NEAREST WHOLE MILE (i.e. 100.5 = 101)  A  A  A  A

B TOTAL FUEL PURCHASED (must equal total of Column 5 per qtr) ROUND TO THE NEAREST WHOLE GALLON (i.e. 20.4 = 20)  B  B  B  B

C AVERAGE MILES PER GALLON (Line A divided by Line B) ROUND TO TWO DECIMAL POINTS (i.e. 4.985 = 4.99)  C  C  C  C

12 TOTAL FROM BOX 1, 2, 3 and 4  12

13 PENALTY OF $50 OR 10% OF THE TOTAL TAX DUE (WHICHERER IS GREATER) REQUIRED IF POSTMARKED AFTER DUE DATE  13 +

14 CREDIT FROM PREVIOUS QUARTERS. Credit can only be used from eight preceding quarters.  14 -

15 TOTAL PAYMENT (MAKE CHECKS PAYABLE TO DEPARTMENT OF REVENUE)  15 $

16 OVERPAYMENTS WILL BE PROCESSED AS A CREDIT IF REFUND BOX IS NOT CHECKED (Net refunds under $10 are carried forward as a credit)  16 ☐ REFUND

I CERTIFY, UNDER PENALTY OF PURJURY, THAT THIS RETURN IS TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

SIGNATURE

TELEPHONE NUMBER  DATE  TITLE OR LICENSE AGENT
<table>
<thead>
<tr>
<th>JURISDICTION</th>
<th>TOTAL MILES</th>
<th>TOTAL TAXABLE MILES</th>
<th>TAXABLE GALLONS CONSUMED (Col 3 / MPG)</th>
<th>TAX PAID FUEL PURCHASED (In Gallons)</th>
<th>NET TAXABLE GALLONS (Col 4 - Col 5)</th>
<th>TAX RATE (See Tax Table)</th>
<th>TAX DUE/CREDIT EARNED (Col 6 x Col 7)</th>
<th>TOTAL (Col 8 + Col 9)</th>
</tr>
</thead>
<tbody>
<tr>
<td>MO 4.23 MPG</td>
<td>159</td>
<td>159</td>
<td>38</td>
<td>50</td>
<td>(12)</td>
<td>.17</td>
<td>(2.04)</td>
<td>(2.04)</td>
</tr>
<tr>
<td>1st Qtr</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>A)</td>
<td>B)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1)</td>
</tr>
<tr>
<td>2nd Qtr</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>A)</td>
<td>B)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2)</td>
</tr>
<tr>
<td>3rd Qtr</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>A)</td>
<td>B)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3)</td>
</tr>
<tr>
<td>4th Qtr</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>A)</td>
<td>B)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4)</td>
</tr>
<tr>
<td>Missouri</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Missouri</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Missouri</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
IFTA ANNUAL TAX RETURN INSTRUCTIONS

TAX RETURNS ARE REQUIRED EVEN WHEN NO OPERATIONS ARE CONDUCTED DURING THE REPORTING PERIOD. A SEPARATE TAX RETURN MUST BE COMPLETED FOR EACH FUEL TYPE. ANY ADDITIONAL TAXES DUE MUST BE POSTMARKED BY THE ANNUAL DUE DATE, EVEN WHEN FILING ONLINE.

PAGE 1
Complete the top portion of the return - Name & Address and Fuel Type Sections.

NO OPERATION - Mark X in this box if you did not operate a qualified vehicle(s) in any jurisdiction, including your base jurisdiction, during the reporting period. Sign and mail the return.

AMENDED - Mark X in this box if this return corrects a previous return. Indicate the year of the return you are correcting.

ADDRESS CHANGE - Mark X in this box if changing or correcting a mailing address. Type the new address in the mailing address field on the form.

CANCEL - Mark X in this box if you are filing a final return and requesting license cancellation. Attach unused decals to the form and return.

COMPLETE PAGE 2 BEFORE FINISHING PAGE 1

PAGE 2
Column 1 JURISDICTION - Select or enter the name of the jurisdiction operated in by quarter. If the jurisdiction has a surcharge use two lines.
Column 2 TOTAL MILES - Enter the total miles traveled in each jurisdiction by quarter.
Column 3 TOTAL TAXABLE MILES - Enter the total taxable miles in each jurisdiction by quarter.
  - Mileage reported in Column 3 cannot be greater than mileage report in Column 2.
  - Toll miles and off highway miles are taxable in Missouri. Missouri off-highway miles must be included in taxable miles. Any refunds for exempt use of tax paid fuel must be claimed on the Missouri Department of Revenue, Motor Fuel Claim Form 4923 & 4924 (this form can be found at dor.mo.gov/forms).
Column 4 TAXABLE GALLONS CONSUMED - Divide column 3 by the MPG factor (Line C) on page 1. Round to the nearest whole gallon.
Column 5 TAX PAID FUEL PURCHASED - Enter the total tax-paid gallons of fuel purchased and placed in the supply tank of qualified motor vehicles. Keep receipts for each purchase claimed. When using bulk storage, report only tax-paid gallons removed for use in your qualified vehicle. Fuel remaining in storage cannot be claimed until it is used. If Column 5 exceeds Line B, the return will be rejected.
Column 6 NET TAXABLE GALLONS - Subtract Column 4 from Column 5.
  - If column 4 is greater than column 5, enter the taxable gallons.
  - If column 5 is greater than column 4, enter the credit gallons.
Column 7 TAX RATE - Enter the tax rate for each jurisdiction.
Column 8 TAX DUE/CREDIT EARNED - Multiply the amount in Column 6 by the tax rate in Column 7 for each jurisdiction to determine the tax or credit (enter a credit amount in brackets).
Column 9 INTEREST DUE - Returns are due and must be postmarked on or before January 31 of each year. For late or amended returns, interest is computed on the tax due from the due date of the return until payment is received. Interest is computed at .58 per month for 2020 and decreases to .417 effective January 1, 2021. Annual interest rates are also published on the IFTA, Inc website at www.iftach.org.
Column 10 TOTAL - Add amounts from column 8 and column 9. This will be the tax due or credit earned for each jurisdiction.

RETURN TO PAGE 1
Line A TOTAL MILES TRAVELED - Amount is found in Box A per quarter on page 2. Enter the total miles traveled in all jurisdictions (IFTA and non-IFTA) by all qualified vehicles. Report all miles whether taxable or non-taxable. Round to the nearest whole mile (i.e. 100.5 = 101).
Line B TOTAL FUEL PURCHASED - Amount is found in Box B per quarter on page 2. Enter the total gallons of fuel placed in the supply tank of all qualified vehicles. Report all fuel purchased - tax paid purchases, withdrawal from bulk, purchases made on Indian Reservations, and lost receipts. Round to the nearest whole gallon (i.e. 20.4 = 20).
Line C AVERAGE MILES PER GALLON - Divide total miles (Line A) by total fuel purchased (Line B). Round to two decimal points (i.e. 4.985 = 4.99).
Line 12 Enter the total of Boxes 1, 2, 3 & 4 on page 2.
Line 13 Returns not filed by the due date are considered late and any taxes due are delinquent. A penalty of $50 or 10 percent of the total tax due, whichever is greater, is assessed on late filed returns, failure to file, or for underpayment of tax due. If the total tax due is zero or a credit, the late filing penalty is $50.
Line 14 If you have a credit from a previous reporting period you may apply that credit to the current filing. Credit can only be used from eight preceding quarters.
Line 15 TOTAL PAYMENT - This is the total of all taxes, interest (if applicable), and penalty (if applicable).
Line 16 REFUND - Mark X in this box if you want a refund of overpayment. Net refunds under $10 are carried forward as a credit. Overpayments are processed as a credit if refund box is not marked.