

SAMPLE: made-up names and numbers, to show what you get.

SAMPLE IFTA worksheet: Q3 2026

A made-up one-truck carrier based in Texas, driving 28 trips in July to September 2026. This is what you get back, as an Excel file and a one-page summary.

Carrier	SAMPLE Trucking (made up)
Base state	Texas
Quarter	Q3 2026 (1 Jul to 30 Sep)
Fuel	Diesel
Total miles	9,552
Total gallons bought	1,472.7
Miles per gallon	6.49
Net tax due (after credits)	\$9.10
Due date	Mon 2 Nov 2026

State by state

State	Total miles	Taxable gallons	Fuel bought (gal)	Net gallons	Rate \$/gal	Tax (credit) \$
Alabama	428	66	0	66	0.3100	20.46
Arizona	768	118	140	-22	0.2600	-5.72
Arkansas	610	94	128	-34	0.2850	-9.69
Georgia	246	38	110	-72	0.3730	-26.86
Illinois	187	29	0	29	0.7380	21.40
Kansas	412	63	0	63	0.2600	16.38
Louisiana	602	93	120	-27	0.2000	-5.40
Mississippi	356	55	0	55	0.2400	13.20
Missouri	591	91	151	-60	0.2950	-17.70

State	Total miles	Taxable gallons	Fuel bought (gal)	Net gallons	Rate \$/gal	Tax (credit) \$
New Mexico	742	114	132	-18	0.2100	-3.78
Oklahoma	493	76	139	-63	0.1900	-11.97
Tennessee	220	34	0	34	0.2700	9.18
Texas	3,897	600	552	48	0.2000	9.60

Negative numbers are credits: you bought more fuel in that state than you burned there, so you already paid that tax at the pump.

Notes we would send

- No fuel bought in Alabama, Illinois, Kansas, Mississippi or Tennessee: normal for pass-through states, so tax is due there.
- Miles per gallon of 6.49 is in a normal range for a loaded tractor. A big change from last quarter is worth a second look.
- Rates are from the official IFTA matrix for 3Q2026. Texas has no surcharge; Kentucky and Virginia would.

SAMPLE made-up data. FuelTax Friend is not a tax preparer and does not file for you. You check these numbers and file your own IFTA return with your base state.