



PC*MILER | FuelTax 16

Quite Simply, the Industry Standard.

PC*MILER | FuelTax automates fuel and mileage tax tracking, calculation and reporting. The software includes easy-to-use tax forms and rates for all jurisdictions, and generates post-operations analysis reports that help identify fuel purchase and trip conflicts in self-audits. PC*MILER | FuelTax can be used as a stand-alone product or integrated with PC*MILER to automatically generate distances within the trip sheet.

FEATURES AND BENEFITS

Tracking a route, calculating distances and recording fuel purchases for each trip made by each truck in a fleet is a painstaking and time-consuming task. Determining the tax owed to each jurisdiction is complicated by the volume of data, variety of reporting methods, and unique regulations imposed by each jurisdiction. PC*MILER | FuelTax combines the user-friendliness of the Windows® environment with ALK's industry-standard PC*MILER routing, mileage, and mapping software.

Key features include:

- Computer-Generated Tax Forms and Rates for all jurisdictions eliminate manual tax calculation and preparation, enabling you to calculate fuel and mileage taxes owed, refunds and credits.
- Fuel Purchases and Trip Logs can be maintained based on multiple fleets or individual drivers/trucks.
- Ability to Print IFTA Tax Forms directly from within the software.
- Ability to Record and Report on historical and current fleet, trailer and driver information.
- Route Generation based on driver odometer mileage or generate industry-standard PC*MILER mileage.
- Import and Export Features eliminate time-consuming manual data entry of equipment information, trip data and fuel purchases.
- Archive Data Feature stores fuel and mileage tax information to assist in an audit.
- Currency Conversion for Canadian and U.S. dollars. Conversion also available for kilometers/miles and liters/gallons.

The screenshot displays two windows from the PC*MILER FuelTax application. The top window, 'Trip Sheet', shows trip details for 'Company: ALK Technologies, Inc.' and 'Trip ID: 36'. It includes fields for 'Origin' (0010 Beverly Hills, CA), 'Destination' (12143 Schenectady, NY), 'Driver' (Mike), 'Date' (09/23/10), 'Fuel' (120 DEF-456), and 'Odometer' (24,827.1). Below this is a 'Trip Log Worksheet' table with columns for Date, Start Date, Odometer, Mile, Total, Conditions, Loaded, Taxable, Major Highways, Permit #, and Permit \$ Total. The bottom window, 'Fuel Purchases and Stops for Trip 36', shows a table with columns for Stop #, City or Zip, Juris, Type, Date, Time, Volume, Cost, Currency, Vendor, and Invoice. It lists 7 fuel stops across various jurisdictions like CA, NY, UT, IA, and NY.

Sample Trip Sheet and Fuel Purchases Worksheet

The screenshot shows the 'California IFTA Schedule for 3rd Quarter, 2010 (Diesel)' form. It includes fields for 'Check only one fuel type' (Diesel, Motor fuel gasoline, Ethanol, Propane), 'California State Department of Taxation and Finance', '2010 3rd Quarter IFTA-101-MIN', and 'ALF1123456789'. Below the form is a summary table with columns for Jurisdiction, G Rate Code, Total IFTA Miles, Taxable Miles, J MPG, K Taxable Gallons, L Tax Paid, M Net Taxable Gallons, N Tax Rate, O Tax (Credit) Due, P Interest Due, and Q Total Due. The table lists data for various states including CA, AB, AL, AR, AZ, BC, CO, CT, DE, FL, GA, IA, IL, IN, KS, KY, and Subtotals. A 'Total' row at the bottom shows a total of 35,208 IFTA miles and \$118.44 in tax.

Sample IFTA Form

Extensive Reporting Capabilities:

Available Operations Reports Include: Detailed Trip Jurisdiction, Equipment Information Listing, Tractor Odometer, Fuel Conflicts, Jurisdiction Summary by Truck and/or Trailer, Summary by Jurisdiction, Summary of Equipment Operations, Trailer Report, Trip Conflicts Report, Trip Permits Report, Trip Summary, and Unit History Report.

Available Tax Calculation/Data Reports Include: Bulk Fuel, Fuel Purchase Summary by State, IRP Mileage Percent, Late Data, Weight/Distance Tax, Over/Under Fuel Purchases, Owner/Operator Tax Credit, Prince Edward Island Prorate Tax, and Tax Data Report.

ADDITIONAL FEATURES & BENEFITS

- **Quarterly Tax Form and Rate Updates** ensure compliance with IFTA, IRP and changing requirements in all jurisdictions.
- **Route Entry Validations.** State abbreviations and dates are checked for all Trip Sheet entries.
- **Duplicate Trip Features.** Users with frequently repeated trips can create duplicate trips, reducing data-entry and errors.
- **Seamless Interface.** Integrate PC*MILER | FuelTax with PC*MILER or PC*MILER | Streets to automatically calculate distances, mileage and trip times.
- **53'/102" Routing Availability.** When linked to PC*MILER, generate routes specifically for 53'/102" trailers.
- **PC*MILER Connection Check.** For users who run PC*MILER mileage, this system check prevents empty mileage caused by connection problems.
- **Contiguous State Checking.** Users employing manual data entry can check trip continuity from state to state, eliminating data entry errors.
- **Odometer Reading Carry-Over.** The last trip's ending odometer reading is automatically carried over to the starting odometer reading on a new trip.
- **Monthly Closeout of Weight Distance.** Mark all Weight Distance records as closed to keep track of monthly and quarterly filing information.
- **Import-Friendly Utilities.** The Log Report, a comprehensive list of every file you have imported, including the date and file name, can be viewed. Import from mobile communication systems or transportation management systems for a comprehensive fuel management solution.
- **Security of Old Data During Reinstallation.** Enhanced system checks have been added to the installation to provide for a secure backup of the recovery files.
- **Multi-Fleet Filing.** Save multiple addresses and FEIN's for individual fleet filing.
- **Tax Rates and Forms by Fuel Type.** Includes tax rates and tax forms for Diesel, Gasoline, Gasohol, and Natural Gas.

| PC*MILER FuelTax - [Weight-Distance Tax Report] | | | | | | |
|---|-----------------|----------------------|--------|---------------------------|----------------|--|
| Unit ID | Unit Weight LBS | State Distance Miles | Loaded | Tax Rate US Dollars/Miles | Tax US Dollars | |
| Jurisdiction: KY | | | | | | |
| Diesel1 | 80,000.0 | 333.3 | | 0.028500 | \$9.50 | |
| Diesel2 | 80,000.0 | 333.3 | | 0.028500 | \$9.50 | |
| Gasohol1 | 80,000.0 | 2,999.9 | | 0.028500 | \$85.50 | |
| Gasohol2 | 80,000.0 | 2,999.9 | | 0.028500 | \$85.50 | |
| Gasoline1 | 80,000.0 | 2,555.5 | | 0.028500 | \$72.83 | |
| Gasoline2 | 80,000.0 | 2,555.5 | | 0.028500 | \$72.83 | |
| NaturalGas1 | 80,000.0 | 3,222.1 | | 0.028500 | \$91.83 | |
| NaturalGas2 | 80,000.0 | 3,222.1 | | 0.028500 | \$91.83 | |
| Propane1 | 80,000.0 | 2,777.7 | | 0.028500 | \$79.16 | |
| Propane2 | 80,000.0 | 2,777.7 | | 0.028500 | \$79.16 | |
| Total for KY: | | 23,777.0 | | | \$677.64 | |
| Jurisdiction: NM | | | | | | |
| Diesel1 | 27,000.0 | 333.3 | | 0.011010 | \$3.67 | |
| Diesel2 | 27,000.0 | 333.3 | | 0.011010 | \$3.67 | |
| Gasohol1 | 27,000.0 | 2,999.9 | | 0.011010 | \$33.03 | |
| Gasohol2 | 27,000.0 | 2,999.9 | | 0.011010 | \$33.03 | |
| Gasoline1 | 27,000.0 | 2,555.5 | | 0.011010 | \$28.14 | |
| Gasoline2 | 27,000.0 | 2,555.5 | | 0.011010 | \$28.14 | |
| NaturalGas1 | 27,000.0 | 3,222.1 | | 0.011010 | \$35.48 | |
| NaturalGas2 | 27,000.0 | 3,222.1 | | 0.011010 | \$35.48 | |
| Propane1 | 27,000.0 | 2,777.7 | | 0.011010 | \$30.58 | |
| Propane2 | 27,000.0 | 2,777.7 | | 0.011010 | \$30.58 | |
| Total for NM: | | 23,777.0 | | | \$261.80 | |

Sample Weight-Distance Tax Report

| PC*MILER FuelTax - [Summary of Equipment Operations] | | | | | | |
|--|-------------|-------------|----------------|-------------|-------------------|---------|
| Unit ID | Fuel Type | Toll Miles | Non-toll Miles | Total Miles | Gallons Purchased | MPG |
| Diesel1 | Diesel | 292,221.5 | 299,443.0 | 591,664.5 | 16,151.000 | 36.6333 |
| Diesel2 | Diesel | 292,221.5 | 299,443.0 | 591,664.5 | 16,151.000 | 36.6333 |
| Gasohol1 | Gasohol | 312,441.6 | 319,552.0 | 631,993.6 | 38,483.200 | 16.4226 |
| Gasohol2 | Gasohol | 312,441.6 | 319,552.0 | 631,993.6 | 38,483.200 | 16.4226 |
| Gasoline1 | Gasoline | 298,220.8 | 305,331.2 | 603,552.0 | 26,266.000 | 22.9785 |
| Gasoline2 | Gasoline | 298,220.8 | 305,331.2 | 603,552.0 | 26,266.000 | 22.9785 |
| NaturalGas1 | Natural Gas | 326,107.5 | 333,329.0 | 659,436.5 | 42,523.800 | 15.5075 |
| NaturalGas2 | Natural Gas | 326,107.5 | 333,329.0 | 659,436.5 | 43,410.800 | 15.1906 |
| Propane1 | Propane | 305,331.2 | 312,441.6 | 617,772.8 | 35,161.000 | 17.5698 |
| Propane2 | Propane | 305,331.2 | 312,441.6 | 617,772.8 | 35,161.000 | 17.5698 |
| Total | | 3,068,645.2 | 3,140,193.6 | 6,208,838.8 | 318,057.000 | 19.5212 |

Sample Summary of Equipment Operations Report

SYSTEM REQUIREMENTS

Environment:
PC with a minimum of 1.5 - 2 GHz processor

Platforms:
PC/LAN Windows® (2003, Vista, and XP)

Operating System Requirements:

- 512 MB Free RAM
- 100 MB Hard Disk Space for installation
- Add up to 1-3 GB for database storage
- Laser printer and Super VGA monitor recommended
- In order to automatically calculate distances and run routes, the latest version of PC*MILER must be installed.

**Contact a Sales Representative today
and ask about our
Single-Fleet and Multi-Fleet Filing Options!**



For Pricing Information Contact PC*MILER Sales
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