

990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016

OMB No 1545-0047

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

Inter	nal Rever	nue Service	► Informat	ion about Form 990	and its instru	ctions is	at www irs.go	ov/form990.	IV		Inspection	
A	For the	e 2016 calend	lar year, or tax year begin	ning		07-01	, 2016, and e	ending	06	-30	, 20 17	
B Check if applicable C Name of organization INTERNATIONAL FUEL TAX ASSOCIATION							ОИ			D Em	oloyer identification no	
	Address	change	Doing business as	`						86-	0640757	
	Name ch	ange	Number and street (or PO bo	x if mail is not delivered to	street address)			Room/suite		E Tele	phone number	
	Initial ret	utial return 912 WEST CHANDLER BLVD						B-7		(480) 839-4382		
	Final retu	Final return/terminated City or town state or province, country and ZIP or foreign postal code							1	,276,932		
	Amended	ded return CHANDLER, AZ 85225-4910									ss receipts\$	
	Applicate	on pending	F Name and address of principa	officer STEPHEN	N E NUTTER	₹		H(a) is this a gi	oup return f	or subordir	nates? Yes X No	
			SAME AS C ABOV	E			. /	H(b) Are all s	ubordinate	s includ	ed? Yes No	
ı	Tax-exen	npt status	501(c)(3) X 501(c) (6) ◀ (insert no)	4947(a)(1) or	527	1) 10	If "N	o," attach	alıst (se	e instructions)	
J	Website	► www	.IFTACH.ORG					H(c) Group	exemption	number	>	
ĸ	Form of o	organization X	Corporation Trust Ass	ociation Other		L Ye	ar of formation	L991 м s	tate of leg	al domic	le AZ	
Pa	ırt I	Summar										
	1	Briefly descri	be the organization's missi	on or most significant	t activities	MANAGE	FUEL TAX	AGREEMEN	T			
Φ												
nc Suc												
Ĕ												
Activities & Governance	2	Check this b	ox ▶ ☐ if the organization	discontinued its oper	rations or dispo	sed of mo	ore than 25%	of its net assets				
Ŏ	3		oting members of the gove						. 3	1	10	
ςς O	4		ndependent voting member			e 1b) •		. .	. 4	1	10	
ij	5		r of individuals employed in		• •				. 5	1	7	
ŧ	6		r of volunteers (estimate if i	•	,				. 6		,·	
ĕ	7a		ed business revenue from I	• •	line 12 · ·				. 7a		0	
			d business taxable income			• • • • • • • • • • • • • • • • • • • •			. 7b	1	0	
_		***************************************			RECEI	VED	1	Prior Yea		1	Current Year	
	8	Contributions	s and grants (Part VIII, line	1h)	REULI		ا. د.ا ا		20,000	2	1,020,000	
ē	9	Program service revenue (Part VIII, line 2g) 112,90								T T	159,521	
ē	10									Ti	35,687	
Revenue	11	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)							38,43			
-	12		e - add lines 8 through 11 (37,69	1	1,257,729	
	13		similar amounts paid (Part I			13/1					0	
	14										C	
	15		er compensation, employed		olumn (A), lines	5-10)		6:	36,81	6	643,727	
Expenses	16a		fundraising fees (Part IX, o	· ·							0	
ë	b		sing expenses (Part IX, col				o	- 40				
Ä	17		ses (Part IX, column (A), lir					4	71,11	4	553,389	
_	18		es Add lines 13-17 (must						07,93		1,197,116	
	19	•	s expenses Subtract line	•					79,76		60,613	
	s e							Beginning of Cur	rent Year		End of Year	
Net Assets or	20	Total assets	(Part X, line 16)				[3,22	29,28	7	3,369,172	
Ass	g 21	Total liabilitie	s (Part X, line 26)				<i></i> [1,0	32,45	3	1,103,991	
Net	22	Net assets o	r fund balances Subtract I	line 21 from line 20			[2,14	16,82	9	2,265,181	
Pa	irt II	Signatu	re Block					•				
Unc	ler penalt	es of perjury I de	clare that I have examined this retu	urn, including accompanying	g schedules and sta	atements an	nd to the best of m	y knowledge and be	lief it is			
true	correct	and complete De	claration of preparer (other than of	ficer) of based on all inform	ation of which prep	arer has any	y knowledge			_	15 161	
			Skhite >	Jam						<u> </u>	15-18	
Sig	ın	Signettin	re of officer						Dat	е		
He	re	LONE	TTE L TURNER, SEC	CRETARY/TREASU	JRER							
			print name and title									
		Print/Type pre	eparer's name	Preparer's signature	7.4 0	Da		Check	X if	PTIN		
Pa	id		ne M Queen	Katherine	M. Qu	een (05/09/18	self-emp	loyed	P0	0648080	
Pre	pare			ne M Queen CPA				Firm's EIN				
Us	e Onl	y Firm's addres		st Evans Drive				Phone no				
_				ale AZ 85254					602-9	96-5	426	
May	the IR	S discuss this	return with the preparer sh		tructions) ·						Yes X No	

Form 990 (2016)

For Paperwork Reduction Act Notice, see the separate instructions.

Forn	m 990 (2016) INTERNATIONAL FUEL TAX ASSOCIATION	86-0640757 Page 2
Pa	Statement of Program Service Accomplishments	_
	Check if Schedule O contains a response or note to any line in this Part III	<u> </u>
`1	Briefly describe the organization's mission	
	MANAGE FUEL TAX AGREEMENT	
		·
2	Did the organization undertake any significant program services during the year which were not listed on the	
4	prior Form 990 or 990-EZ?	· · · · 🗌 Yes 🛣 No
	If "Yes." describe these new services on Schedule O	[] les [A] leo
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
•	services?	· · · · 🗌 Yes 🕱 No
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured	yd b
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	
	the total expenses, and revenue, if any, for each program service reported	
4a	(Code) (Expenses \$993,712 including grants of \$) (Revenue	\$ <u>1,179,521</u>)
	MANAGE THE INTERNATIONAL FUEL TAX AGREEMENT FOR ALL JURISDICTIONS.	
4b	(Code) (Expenses \$ including grants of \$) (Revenue	\$)
	(55db) (Expenses +) (15db =) (15db =)	
		<u> </u>
4c	(Code) (Expenses \$ including grants of \$) (Revenue	\$)
4d	Other program services (Describe in Schedule O)	
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 993,712	

INTERNATIONAL FUEL TAX ASSOCIATION Page 3 Part (V Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 Χ 2 2 Χ Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 5 Χ 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Χ 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, Χ the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 Χ 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Χ 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted Χ 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b Χ c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c Χ d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d Χ reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11e e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f Χ 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Χ 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate 14b Χ foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 Χ for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Χ 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Χ 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Х

18

19

Checklist of Required Schedules (continued) Part IV Yes No 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X_{-} 21 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Χ 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Χ 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b Χ b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or 26 Χ 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled 27 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a Χ A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Χ Χ 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Χ Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 32 Χ Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ 33 sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 Χ 35a Χ Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a 35b Χ controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, 37 Χ 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38 19? Note. All Form 990 filers are required to complete Schedule O

Form 990 (2016) INTERNATIONAL FUEL TAX ASSOCIATION Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
•			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		,	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			,
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 7			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			,
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country			, .
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	-		
	(FBAR)			, ,
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
Vu	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Oa		
Ü	gifts were not tax deductible?	6b		: I
7	Organizations that may receive deductible contributions under section 170(c).	OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			!
а		7a	-	Х
h	and services provided to the payor?	7b		
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.0		
С	required to file Form 8282?	7c		Х
لد	1 1	70		
d	The state of the s	7e		v
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<u> </u>		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		'
	sponsoring organization have excess business holdings at any time during the year?	· •		
9	Sponsoring organizations maintaining donor advised funds.			_ 4
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	90	-	
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12			. 1
a				ı
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			,
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b 42	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	12-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		 ,
	Note. See the instructions for additional information the organization must report on Schedule O		٠ .	. !
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			, - ,
C	Enter the amount of reserves on hand	4.6-		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		_X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No"		
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions			
•	Check if Schedule O contains a response or note to any line in this Part VI			. 🛛
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	If the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O	,		
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
_	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
•	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			Λ
'a		7a		Х
b	one or more members of the governing body?	' a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		v
	entransport of the person of the same great many and great many an	-75	-	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following		- <u>,</u>	
a	The governing body?	8a 8b	X	
b	Each committee with authority to act on behalf of the governing body?	80	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	9		Х
500	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		_^_
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)		1	
		40-	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	406		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	- V	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	42-		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	425	v	
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	-	X	
14	Did the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by	į l		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or ton management official.	150	·	-
a	The digulation of the Executive Director, or top management ember	15a	X	
b	Carlot dimedia of hely dimployees of the digenization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	160		
	with a taxable entity during the year?	16a		X
þ	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its		,	
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	16b		~
800	organization's exempt status with respect to such arrangements?	100		
17	List the states with which a copy of this Form 990 is required to be filed Arizona Section 5104 security on expansion to make its Forms 1023 (or 1024 if applicable), 900, and 990-T (Section 501(c)/3)s only)			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply Own website			
10				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
20	financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	LONETTE L TURNER (480)839-4382, 912 WEST CHANDLER BLVD, CHANDLER, AZ 85225-4910			

	(2016)	

INTERNATIONAL FUEL TAX ASSOCIATION

86-	064	0757
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Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Part VII **Independent Contractors** Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related	d organization	comp	ensa	ated	any	curre	nt of	ficer, director, or tru	ıstee	
		(C)								
(A)	(B)	Position (do not check more than one		(D)	(E)	(F)				
Name and Title	Average					nan one s both a		Reportable	Reportable	Estimated
	hours per week (list any	offic	er an	d a dı	rector	/trustee	:)	compensation from	compensation from related	amount of other
	hours for							the	organizations	compensation
	related organizations	Individual trustee or director	Institi	Officer	Key employee	Highest compensated employee	Forme	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	dual	tion	91	mple	əst co oyee	e.	(** = *********************************		and related
	line)	trust	institutional trustee		yee	этре				organizations
		8	stee			nsat				
						g				
(1) VIRGINIA BARNETT	2.00_									
TRUSTEE		Χ					ļ	0	. 0	0
(2) CINDY ARNOLD	200				ļ					
TRUSTEE		X						0	0	_0_
(3) LONETTE L TURNER	500_	v				v		145 101		
SECRETARY/TREASURER	2.00	X		_		Χ		145,181	0	00
(4) TRENT_KNOLESTRUSTEE	2 _00_	X						0	o	0
(5) L MICHAEL ROMERO	2.00	7.								
TRUSTEE	=	Х						0	o	0
(6) ANTOINETTE TANNOUS	2.00									
TRUSTEE		Χ					ļ	0	0	0
(7) RICK TAYLOR	2.00									
TRUSTEE		Χ						0	0	0
(8) STEPHEN E NUTTER	3.00									
PRESIDENT				Χ				0	0	0
(9) JOY PRENGER	20_0_			17.	Ì					
FIRST VP				X			-	0	0	0
(10)SCOTT BRYER	2.00_			Х				o	o	0
2ND VP (11)			-	Λ						
(11)										
(12)		-								
(13)										
	ļ						_	<u> </u>		
(14)										
	1		:				1			

Section A. Officers, Directors, Trustees, (A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) (C) Report			(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other					
	hours for related organizations below dotted tine)	Former Highest compensated employee Key employee Officer Institutional trustee Individual trustee or director			Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	org ar	tion e on ed ons			
(15)												
<u>(16)</u>												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)											-	
(24)												
(25)												
1b Sub-total	on A · ·						A A	145,181	0			0
Total number of individuals (including but not limited reportable compensation from the organization									1			
reportable compensation from the organization											Yes	No
3 Did the organization list any former officer, director, employee on line 1a? If "Yes," complete Schedule J	•		loye	e, o	hig	hest c	omp • •	ensated		3		X
4 For any individual listed on line 1a, is the sum of rep												
organization and related organizations greater than and individual				·			• •			4	s	X
5 Did any person listed on line 1a receive or accrue or for services rendered to the organization? If "Yes," or	•		•			-		on or individual		5		X .
Section B. Independent Contractors	ompiete och	eddie .	7 101	300	rpe	73011						
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.								- ·-				
(A) Name and business address	(A) (B) (C)						on					
											_	
								-				
Total number of independent contractors (including I received more than \$100,000 of compensation from			se li	sted	abo	ove) w	ho					

Part	VIII	Statement of Revenue					
		Check if Schedule O contains a response or no	ote to any line in thi	s Part VIII · · ·			<u> </u>
ŀ		€ ₃	•	(A)	(B)	(C)	(D)
		· - '		Total revenue	Related or exempt	Unrelated business	Revenue excluded from tax
}		g · · · · -	,		function revenue	revenue	under sections 512-514
ts st	1a	Federated campaigns · · · · · · 1a					
ran on	b	Membership dues 1b	1,020,000				
A,G	С	Fundraising events 1c] [
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations 1d],			
Sim Sim	е	Government grants (contributions) 1e]			
tor Fer (f	All other contributions, gifts, grants,]			,
휼		and similar amounts not included above 1f			,		,
in di	g	Noncash contributions included in lines 1a-1f \$]- [` '		.]
۳, ن	h	Total. Add lines 1a-1f		1,020,000			
			Business Code	- ,			
ue G	2a	MEETINGS AND WORKSHOPS	541610	159,521	159,521		
eve	b					·	
69	c					· · · · · · · · · · · · · · · · · · ·	
EZ.	d						
S	e			1			
Program Service Revenue	f	All other program service revenue · · · · · ·					
č	1	Total, Add lines 2a-2f		159,521			
	_ <u> </u>	Investment income (including dividends, interest,		133,022			
		and other similar amounts)		24,410			24,410
	1	Income from investment of tax-exempt bond proce					
	1	Royalties					
		(ı) Real	(II) Personal	1			1
	6a	Gross rents	 	1			!
	1	Less rental expenses · · · · 19,203		†			
	1	Rental income or (loss) · · · 31,322		1	,		
	1	Net rental income or (loss)		31,322			31,322
			(II) Other	31,322			31,322
	/a	Gross amount from sales of assets other than inventory (i) Securities 11,277		 			'
	١.	-					
	b	Less cost or other basis and sales expenses					
				۱ ، ،	,		;
	1	Gain or (loss)		11,277			11,277
<u>o</u>	1	Gross income from fundraising		11,211		· · · · · · · · · · · · · · · · · · ·	11,2//
enne	Oa	·					j
>		events (not including \$					
Other Re		of contributions reported on line 1c) See Part IV, line 18		-	•]
ŧ		Less direct expenses b		-			
0	1				`		
	1	• • •					
	1	Gross income from gaming activities See Part IV, line 19		,		-	
	1	•		}	,		<u>'</u>
	i		>				
		g g					-
	10a	Gross sales of inventory, less				-	1
		returns and allowances		1			
		Less cost of goods sold b		 			
	c	Net income or (loss) from sales of inventory			- %		
	46	Miscellaneous Revenue	Business Code				
		IRP	561499	10,716	10,716		
	b	MISC	561499	483	483		
	C						
		All other revenue			,	 	
		Total. Add lines 11a-11d		11,199			
	12	Total revenue. See instructions	<u> ▶</u>	1,257,729	170,720	(67,009

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (B) (C) (D) Do not include amounts reported on lines 6b, 7b, Program service Management and Fundraising 8b. 9b. and 10b of Part VIII expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 2 Grants and other assistance to domestic Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 5 Compensation of current officers, directors, trustees, and key employees 130,663 145,181 14,518 ß Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 377,704 339,934 37,770 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 15,112 13,601 1,511 10 105,730 95,157 10,573 11 Fees for services (non-employees) 42,341 42,341 Professional fundraising services See Part IV, line 17 9,916 9,916 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 12 13 25,161 25,161 14 15 16 17 80,895 80,895 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 279,362 279,362 20 21 22 Depreciation, depletion, and amortization 34,571 34,571 23 11,269 5,634 5,635 Other expenses litemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) PROGRAM COMPLIANCE 24,386 24,386 COMMUNICATIONS 24,080 24,080 6,233 6,233 c REPAIRS AND MAINTENANCE d MISCELLANEOUS 15,175 15,175 All other expenses 25 Total functional expenses. Add lines 1 through 24e 1,197,116 993,712 203,404 0 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ັ▶ 📙 if following SOP 98-2 (ASC 958-720)

Form 990 (2016)
'Part X B Balance Sheet

•		Check if Schedule O contains a response or note to any line in this Part X	<u> </u>		
		•••	(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	96,924	1	79,512
	2	Savings and temporary cash investments	710,604	2	767,499
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	680,000	4	714,000
	5	Loans and other receivables from current and former officers, directors,			•
		trustees, key employees, and highest compensated employees			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions) Complete Part II of Schedule L		6	
S)	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	15,380	9	34,744
	10a	Land, buildings, and equipment cost or	,		,
		other basis Complete Part VI of Schedule D · · · · 10a 1,545,314			
	b	Less accumulated depreciation · · · · · · · · · · 10b 887,562	692,323	10c	657,752
	11	Investments - publicly traded securities	1,034,056	11	1,115,665
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,229,287	16	3,369,172
	17	Accounts payable and accrued expenses	1,726	17	<u></u>
	18	Grants payable		18	
	19	Deferred revenue	1,026,903	19	1,020,000
	20	Tax-exempt bond liabilities		20	<u>-</u>
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
jab		disqualified persons Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D · · · · · · · · · · · · · · · · · ·	53,829	25	83,991
	26	Total liabilities. Add lines 17 through 25	1,082,458	26	1,103,991
40		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and			
ő		complete lines 27 through 29, and lines 33 and 34.	 		
<u>a</u>	27	Unrestricted net assets		27	
Ва	28	Temporarily restricted net assets		28	
<u>p</u>	29	Permanently restricted net assets		29	
Ţ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 🗓 and	=		•
ō		complete lines 30 through 34.			
sets	30	Capital stock or trust principal, or current funds	2,146,829	30	2,265,181
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
2	33	Total net assets or fund balances	2,146,829	33	2,265,181
	34	Total liabilities and net assets/fund balances	3,229,287	34_	3,369,172

Form	1990 (2016) INTERNATIONAL FUEL TAX ASSOCIATION	86-06	64075	7	P	age 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					· 🔲
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1		1,2	257,	729
2	Total expenses (must equal Part IX, column (A), line 25)	. 2		1,1	97,	116
3	Revenue less expenses Subtract line 2 from line 1	. 3			60,	613
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4		2,1	46,8	329
5	Net unrealized gains (losses) on investments	. 5			57,	739
6	Donated services and use of facilities	. 6				
7	Investment expenses	. 7				
8	Prior period adjustments	- 8				
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9				0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	. 10		2,2	65,:	181
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					<u>. 🗆</u>
					Yes	No
1	Accounting method used to prepare the Form 990 🔲 Cash 🔯 Accrual 🔲 Other					;
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both					;
	Separate basis Consolidated basis Both consolidated and separate basis			,		,
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in					١.
	Schedule O					. ;
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?		;	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
EEA				Form	990 (2016)

EEA

SCHEDULE D (Form·990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990.

2016

OMB No 1545-0047

Department of the Treasur; Internal Revenue Service

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

	of the organization	Employer identification number					
INT	TERNATIONAL FUEL TAX ASSOCIATION	86-0640757					
Pa		or Accounts.					
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6						
	(a) Donor advised funds	(b) Funds and other accounts					
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor a	dvised					
	-						
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can						
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other p						
	conferring impermissible private benefit?						
Pa	rt II Conservation Easements.	<u> </u>					
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7						
1	Purpose(s) of conservation easements held by the organization (check all that apply)						
•		a historically important land area					
		a certified historic structure					
	Preservation of open space	a certified installe structure					
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the fo	orm of a consequation					
-	· · · · · · · · · · · · · · · · · · ·	Held at the End of the Tax Year					
2	easement on the last day of the tax year Total number of conservation easements	· · · · · · 2a					
a							
b	•						
c	(-)	20					
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a						
•	historic structure listed in the National Register						
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by	y the organization during the					
	tax year •						
4	Number of states where property subject to conservation easement is located						
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling						
•		Yes No					
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing of	conservation easements during the year					
~	Amount of aurona and an arrandom a management handling of welstein and anforcing concerns.	anistian assemble during the year					
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conse	ervation easements during the year					
	D S	470/5\/A\/D\/s\					
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section and section 170(h)(4)(B)(ii)?						
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expenses about and walked of applicable, the total of the feeting to the argumentation's financial state.						
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial state	ements that describes the					
Pai	organization's accounting for conservation easements rt III Organizations Maintaining Collections of Art, Historical Treasure	es or Other Similar Assets					
- 4	Complete if the organization answered "Yes" on Form 990, Part IV, line 8	, or other omiliar / 1000101					
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue st	atement and halance sheet					
	works of art, historical treasures, or other similar assets held for public exhibition, education, or res						
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes						
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue stater						
D	works of art, historical treasures, or other similar assets held for public exhibition, education, or res						
		search in full trenance of					
	public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1	> \$					
	(ii) Assets included in Form 990, Part X						
2	If the organization received or held works of art, historical treasures, or other similar assets for final						
2	-	inciai gairi, provide tric					
_	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1	b ¢					
a							
b	Assets included in Form 990, Part X						

		m 990) 2016 INTERNATIONAL							86-064		Page 2
	rt III	Organizations Maintaining C								sets (cont	inued)
3	Using t	the organization's acquisition, accession,	and oth	er records, ch	eck any o	of the follow	ing that are a	signific	ant use of its		
	collecti	on itemş (check all that apply)		_							
а	∐ Pu	blic exhibition		d 📙 Loar	or excha	ange progra	ams				
b	Sc	holarly research		e 🗌 Othe	er						
С	Pre	eservation for future generations								•	
4	Provide	e a description of the organization's collec	tions ar	nd explain hov	they furt	her the org	anızatıon's ex	empt pu	irpose in Part		
	XIII					•					
5	During	the year, did the organization solicit or re-	ceive do	onations of art	. historica	l treasures	, or other simi	ılar			
	-	to be sold to raise funds rather than to be								∏Yes	. ∏ No
Pai	rt IV	Escrow and Custodial Arrang									
	لــــــــــــــــــــــــــــــــــــــ	Complete if the organization ar			Form	990. Par	t IV. line 9	or rer	orted an amo	unt on Forr	n
		990, Part X, line 21.									
la	Is the c	organization an agent, trustee, custodian o	or other	intermediary	for contrib	outions or o	ther assets n	ot			
		d on Form 990, Part X?								· · 🗌 Yes	. ☐ No
b	If "Yes,	" explain the arrangement in Part XIII and	comple	ete the following	ng table						
									Aı	mount	
С	Beginn	ing balance						10	:		
d	Additio	ns during the year						10	1		
е		utions during the year						16	,		
f	_	balance						1f			
2a	-	organization include an amount on Form	990 P	art X line 21	for escro	w or custod	ial account lia	ability?		· · · \ Yes	No
		" explain the arrangement in Part XIII Ch						-			. H
	rt V	Endowment Funds.		e ii tile explait	ation nas	been provi	aca on i ait i	VIII			
	تت	Complete if the organization ar	swer	ed "Yes" or	Form	990 Par	t IV line 10	า			
							T		(d) Three years had	(a) Four vo	are back
la	Boginn	ing of year balance	(a) C	Current year	(8) 21	or year	(c) Two years	Dack	(d) Three years back	(e) Four ye	ars back
	-	· ·									
b		outions									
С		estment earnings, gains, and									
										 	
d		or scholarships									
е	Other e	expenditures for facilities and									
	progran	ms ·····									
f	Admini	strative expenses · · · · · · ·									
g	End of	year balance · · · · · · · ·									
?	Provide	e the estimated percentage of the current	year en	nd balance (lin	e 1g, colu	ımn (a)) hel	ld as				
а	Board o	designated or quasi-endowment		%		`					
b	Permar	nent endowment ► %									
С	Tempoi	rarily restricted endowment		%							
	The pe	rcentages in lines 2a, 2b, and 2c should e	equal 10	00%							
a	Are the	ere endowment funds not in the possession	n of the	organization	that are h	eld and adi	ministered for	the			
		eation by		-						Y	es No
	_	related organizations								. 3a(ı)	
		ated organizations								. 3a(II)	
b		on 3a(ii), are the related organizations lis	ted as	required on Sa	hedule 🛭	2				. 3b	
 L		be in Part XIII the intended uses of the org		•		· ·					
221	t VI	Land, Buildings, and Equipm		on a chaowille	iuiius		·				
ai	. 71	Complete if the organization ar		ed "Ves" or	Form	990 Par	H\/ lina 11	ام کو	Form 990 B	art X line 1	10
		Description of property	ISWELL	(a) Cost or othe			r other basis		Accumulated	(d) Book va	
				(investme	nt)	1 (6	other)	d	epreciation		

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land	97,575			97,575
b	Buildings	1,172,078		658,462	513,616
С	Leasehold improvements				
d	Equipment	272,314	3,347	229,100	46,561
e	Other				
Tota	Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)				

86-0640757

Complete if the organization ans	wered "Yes" on Form 990, Par	rt IV, line 11b See Form 990, Part X, line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		· <u>·</u> ·
(E)		
(F)		
(G)		
(H)		
Total (Column (b) must equal Form 990 Part X col (B) line 12)	•	
Part VIII Investments - Program Related		rt IV, line 11c See Form 990, Part X, line 13
(a) Description of investment	(b) Book value	(c) Method of valuation
· · · · · · · · · · · · · · · · · · ·		Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		· · · · · · · · · · · · · · · · · · ·
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	>	• • • • • • • • • • • • • • • • • • • •
Part IX Other Assets.		
Complete if the organization ansi	wered "Yes" on Form 990, Par	rt IV, line 11d See Form 990, Part X, line 15
<u> </u>	(a) Description	(b) Book value
(1)	<u> </u>	
(2)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) lin	ne 15)	▶
Part X Other Liabilities.		
Complete if the organization ansi line 25	wered "Yes" on Form 990, Par	rt IV, line 11e or 11f See Form 990, Part X,
1. (a) Description of liability	(b) Book value	1
(1) Federal income taxes		1
(2) LEASE DEPOSIT	4,473	-
(3) COMPENSATED ABSENCES	49,356	1
(4) INSURANCE CLAIM	14,847	1
(5) UNEARNED REVENUE	15,315	1
(6)	13,313	1
(7)		-
(8)		-
(9)	<u> </u>	1
Total (Column (b) must equal Form 990 Part X col (B) line 25)	▶ 83,991	1
2 Liability for uncertain tax positions. In Part XIII. provide the	03/332	on's financial statements that reports the

Part XI	Reconciliation of Revenue per Audited Financial Stateme	ents V		6-0640757 Return.	Pag
	Complete if the organization answered "Yes" on Form 990, F	art IV	′, lıne 12a		
1 Total re	venute, gains, and other support per audited financial statements			1	
2 Amoun	s included on line 1 but not on Form 990, Part VIII, line 12			1 -	
a Net unr	ealized gains (losses) on investments	2a			
	services and use of facilities	2b			
	ries of prior year grants	2c		<u> </u>	
d Other (Describe in Part XIII) · · · · · · · · · · · · · · · · · ·	2d		<u> </u>	
	es 2a through 2d · · · · · · · · · · · · · · · · · ·			2e	
	t line 2e from line 1 · · · · · · · · · · · · · · · · · · ·			3	
	s included on Form 990, Part VIII, line 12, but not on line 1				
	ent expenses not included on Form 990, Part VIII, line 7b	4a			
	Describe in Part XIII)	4b		- 	
	s 4a and 4b			4c	
Part XII	venue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Reconciliation of Expenses per Audited Financial Stater			5 Poturn	-
ait Aii	Complete if the organization answered "Yes" on Form 990,			er Keturn	•
Total	.78				
	periodo ana receso per adanca miandia etatemente			1	
	s included on line 1 but not on Form 990, Part IX, line 25 d services and use of facilities	2a			
	ar adjustments	2b		1	
	SSES · · · · · · · · · · · · · · · · · ·	2c		-	
	Describe in Part XIII)	2d		-	
	es 2a through 2d · · · · · · · · · · · · · · · · · ·	1		2e	
	t line 2e from line 1			3	
	s included on Form 990, Part IX, line 25, but not on line 1				•
	ent expenses not included on Form 990, Part VIII, line 7b	4a			
	Describe in Part XIII)	4b		1	
	s 4a and 4b			4c	
Total ex	penses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	
Part XIII	Supplemental Information.			•	
Part XI, line	s 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any a	addition	al information		
				·····	
					
			<u> </u>		

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047 2016

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www irs gov/form990.

Inspection Employer identification number

INTERNATIONAL FUEL TAX ASSOCIATION	86-0640757
01. Form 990 governing body review (Part VI, line 11)	
THE RETURN IS PRESENTED AT THE BOARD MEETING FOR REVIEW AND APPROVAL.	
02. Conflict of interest policy compliance (Part VI, line 12c)	
ON A REGUALR BASIS THE BOARD OF DIRECTORS REVIEWS ITS CONFLICT OF INT	ERET POLICY AND
MONITORS EMPLOYEE COMPLIANCE WITH ITS POLICY.	
03. CEO, executive director, top management comp (Part VI, line 15a)
BEFORE A DECISION REGARDING COMPENSATION FOR EXECUTIVE DIRECTOR IS MA	DE, THE ENTIRE BOARD
REVIEWS INDUSTRY DATA FOR COMPARABILITY AND THE EMPLOYEE'S PERFORMANC	E THE DECISION IS
MADE BY UNAMIMOUS VOTE OF THE BOARD. THE DECISION IS RECORDED IN THE	BOARD MEETING
MINUTES	
04 Other officer or key employee compensation (Part VI, line 15b	
BEFORE A DECISION REGARDING COMPENSATION FOR OTHER KEY EMPLOYEES IS M	ADE, THE ENTIRE BOARD
REVIEWS INDUSTRY DATA FOR COMPARABILITY AND THE EMPLOYEE'S PERFORMANC	E. THE DECISION IS
MADE BY UNAMIMOUS VOTE OF THE BOARD. THE DECISION IS RECORDED IN THE	BOARD MEETING
MINUTES. CURRENTLY, THE ONLY KEY EMPLOYEE IS THE EXECUTIVE DIRECTOR	
05. Governing documents, etc, available to public (Part VI, line 19)
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST	POLICY AND FINANCIAL
STATEMENTS AVAILABLE AT ITS WEBSITE OR UPON REGUEST.	