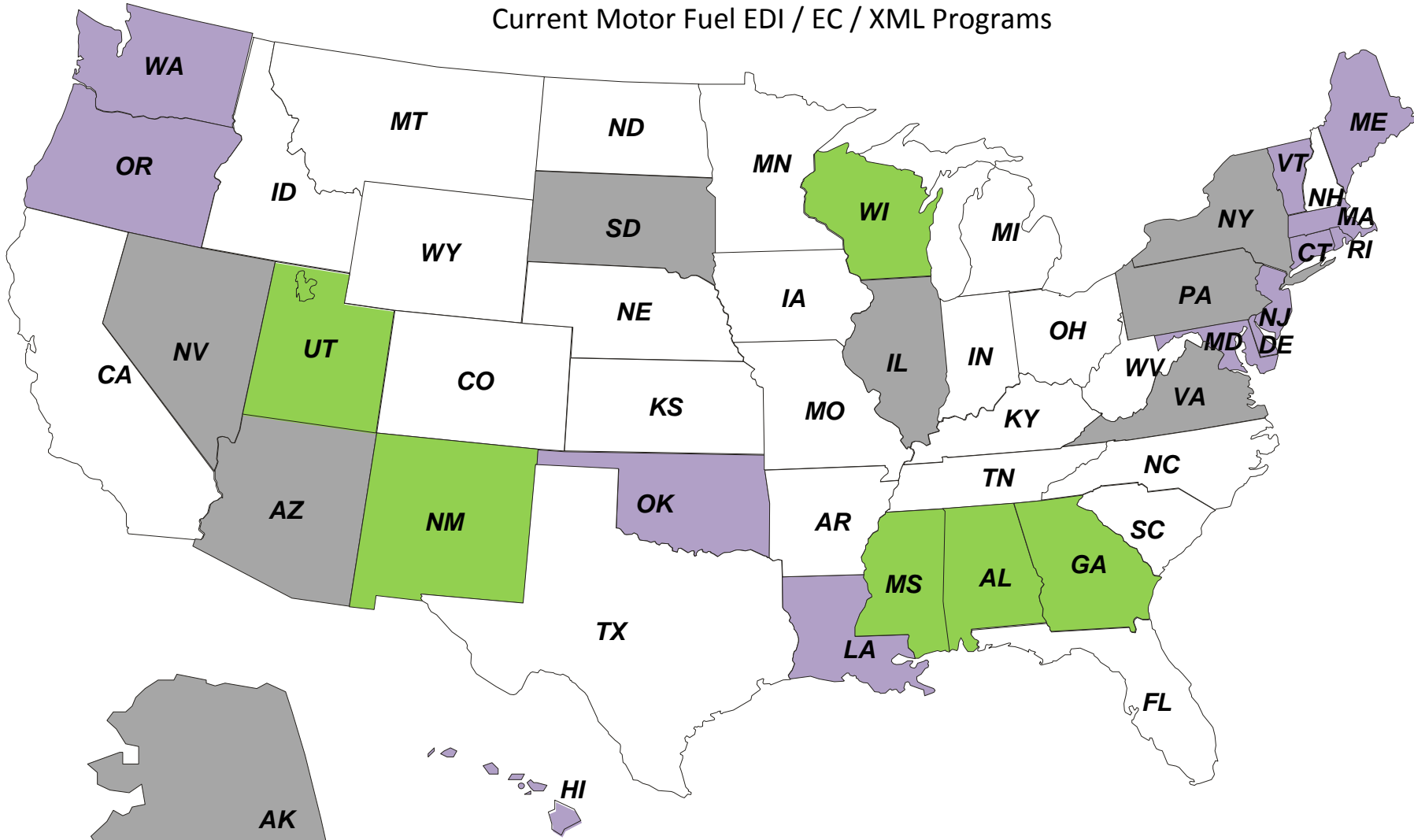


EC Survey - Map Summary

Map	Title	Description	Data Source	Second Source
1	Current Motor Fuel EDI/EC/XML Programs	Shows the eFiling program format used by each state. For states with multiple formats available, only one format is listed. The format reported is prioritized EDI, XML, and then all others grouped as EC.	Q1	Q2, Q5a, Q4
2	Mandated Motor Fuel EDI/EC/XML Programs	Shows whether eFiling is mandated by each state. For states with multiple formats available, only one format is listed. The format reported is prioritized EDI (Electronic Data Interchange), XML, and then all others grouped as EC (Electronic Commerce).	Q5a	Q1
3	Future Motor Fuel EDI/EC/XML Programs	Shows current or planned eFiling format used by each state. For states moving to a new format or adding a format, the map will reflect the status of the highest prioritized format. Formats are prioritized EDI (Electronic Data Interchange), XML, and then all others grouped as EC (Electronic Commerce).	Q1	Q2
4	Motor Fuel Current or Planned EDI/EC/XML Versions	Shows the version of the current or planned eFiling format. For states moving to a new format or adding a format, the map will reflect the version of the highest prioritized format. Formats are prioritized EDI (Electronic Data Interchange), XML, and then all others grouped as EC (Electronic Commerce).	Q2	Q1
5	Motor Fuel Licensees - EDI/EC/XML Filers	Shows the percent of licensees in each state that are filing electronically; regardless of electronic filing format being used if multiple formats are available.	Q4	Q1
6	ExSTARS Data Analysis	Shows the status of an MOU between the state and the IRS. Where a signed MOU exists shows whether or not the state has used/reviewed IRS ExSTARS data.	Q6	Q7
7	ExSTARS 813/6103C	Shows the percent of ExSTARS files and transactions reported as 6103C data where a signed MOU exists between the state and the IRS. 6103C data is not subject to IRS confidentiality rules, but subject to the state's rules.	Q7	Q6
8	E-Commerce Subcommittee Participation	Shows states current or future plans for participating with the eCommerce Subcommittee.	Q13	
9	Motor Fuel Electronic Funds Transfer (EFT)	Shows states electronic funds transfer policy for eFiling participants. For states with multiple formats available, only one format is listed. The format reported is prioritized EDI (Electronic Data Interchange), XML, and then all others grouped as EC (Electronic Commerce).	Q5b	
10	Shares Exports With Respective States	Shows states current or future plans for sharing transaction information reported as an export from the state to another state.	Q8	
11	Export Information Format	Shows the format states currently sharing export data use to transmit the information to the receiving state. Can include multiple formats.	Q9	Q8
12	Receiving Export Information From Other States	Shows states that receive export data from a state where the export was reported.	Q10	
13	Sending Import Information to Respective States	Shows states currently sharing transaction information reported as an import from the state to another state.	Q11	
14	Return Data Is Used For Auto Tracking	Shows states currently using or planning to use third party transaction data to validate the reporting of licensees.	Q12	

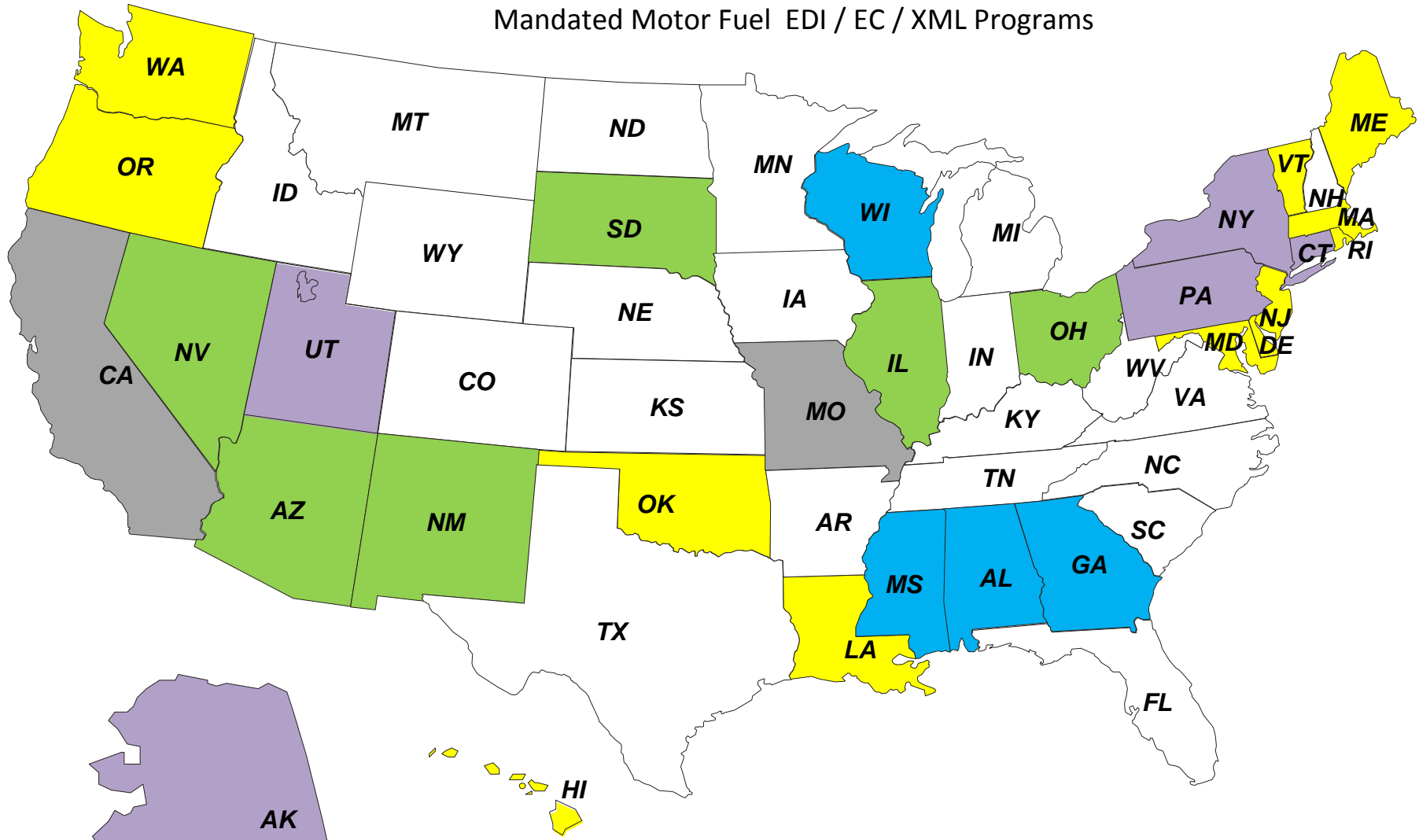
Current Motor Fuel EDI / EC / XML Programs



Existing EDI / EC / XML	
White	23 No EDI/EC/XML Program
Grey	8 Current EC Program
Green	6 Current XML Program
Purple	13 Current EDI Program

*FTA Motor Fuel Tax Uniformity Committee
E-Commerce Subcommittee Survey
January 2015 - Sacramento CA
Map01*

Mandated Motor Fuel EDI / EC / XML Programs

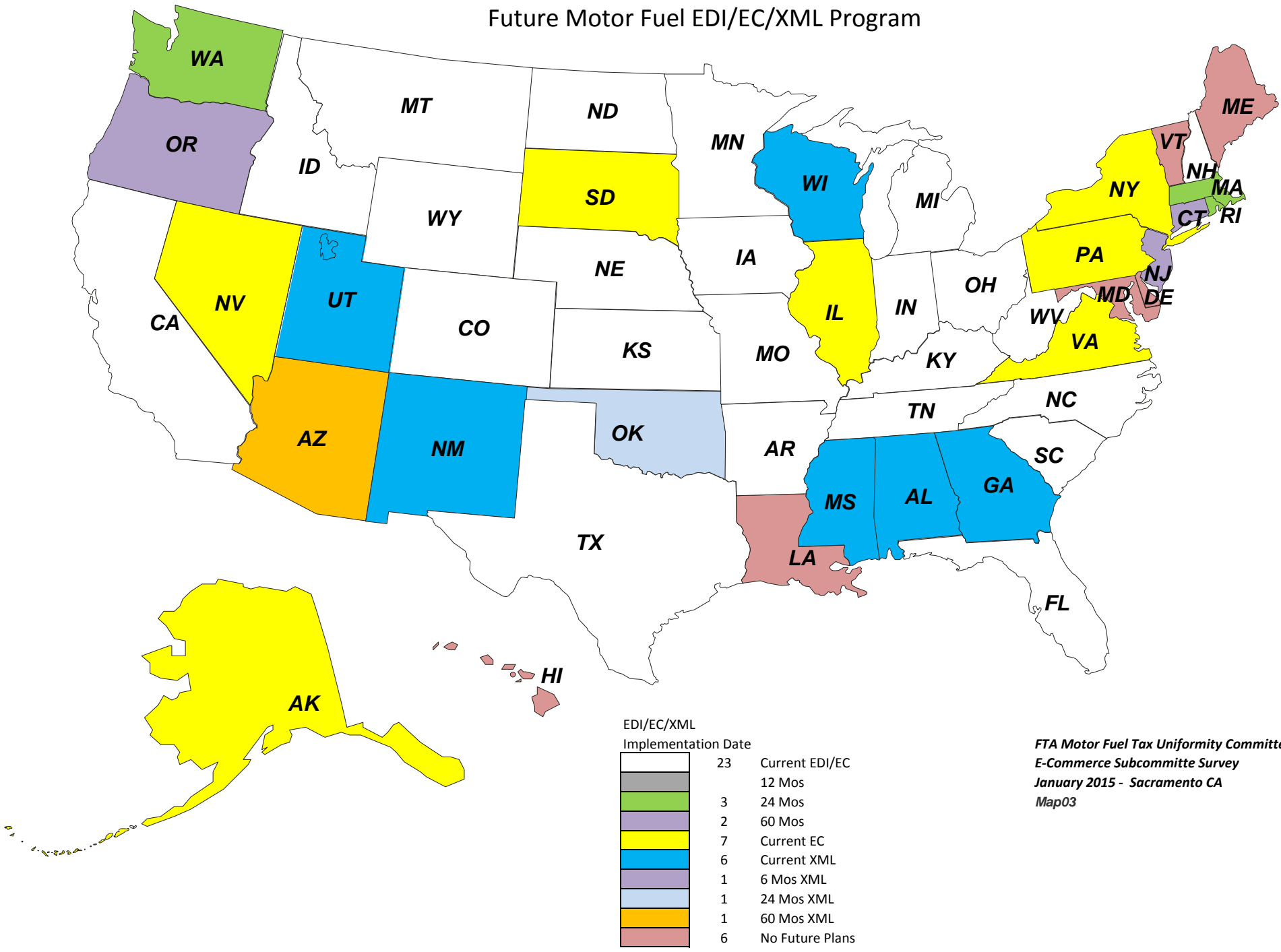


Mandate Has Been Enacted

White	21	EDI Mandate
Grey	2	EDI Voluntary
Green	6	EC Mandate
Purple	5	EC Voluntary
Yellow	12	No EDI Or EC Program
Blue	4	XML Mandate

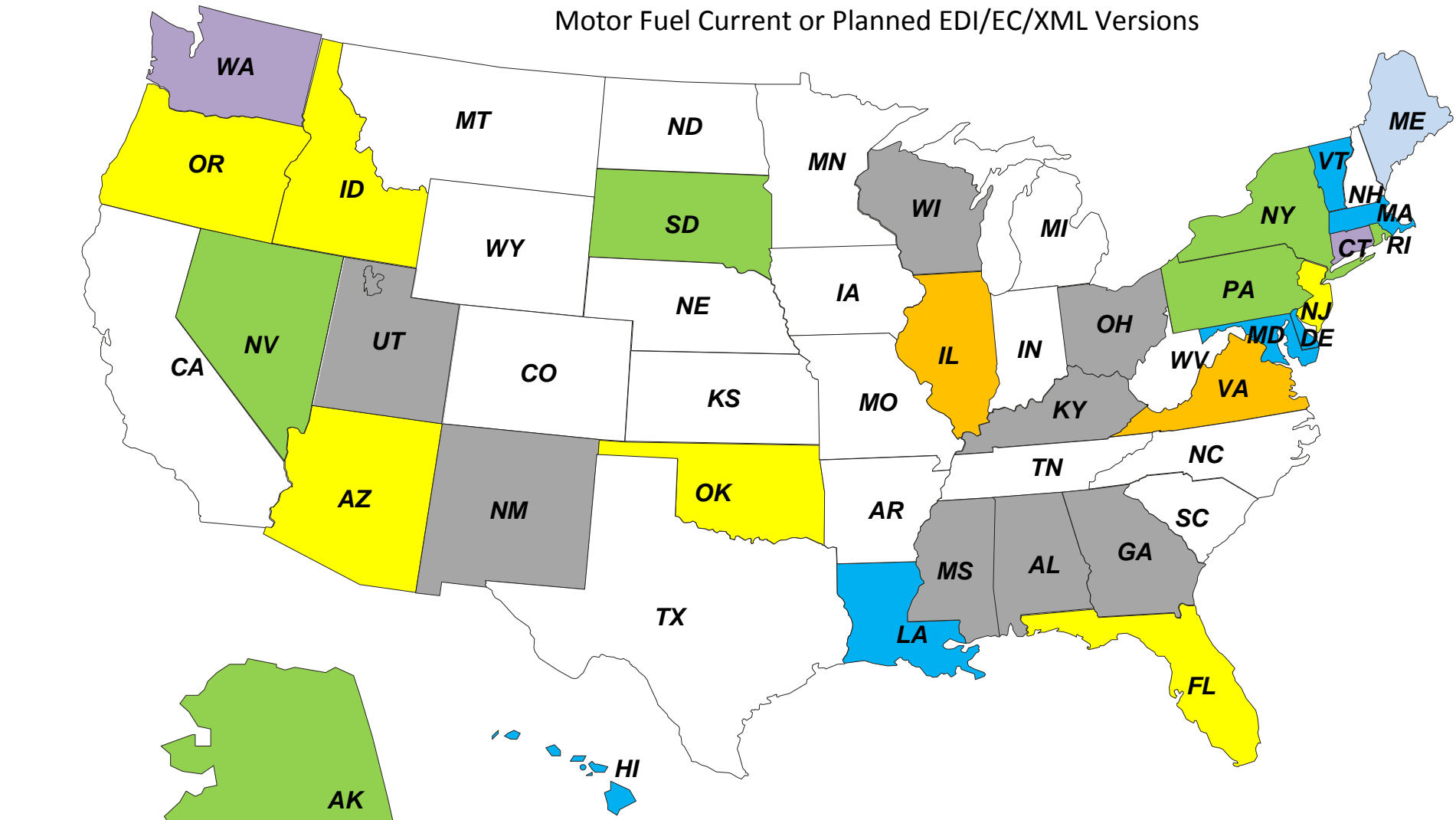
*FTA Motor Fuel Tax Uniformity Committee
E-Commerce Subcommittee Survey
January 2015 - Sacramento CA
Map02*

Future Motor Fuel EDI/EC/XML Program



*FTA Motor Fuel Tax Uniformity Committee
E-Commerce Subcommittee Survey
January 2015 - Sacramento CA
Map03*

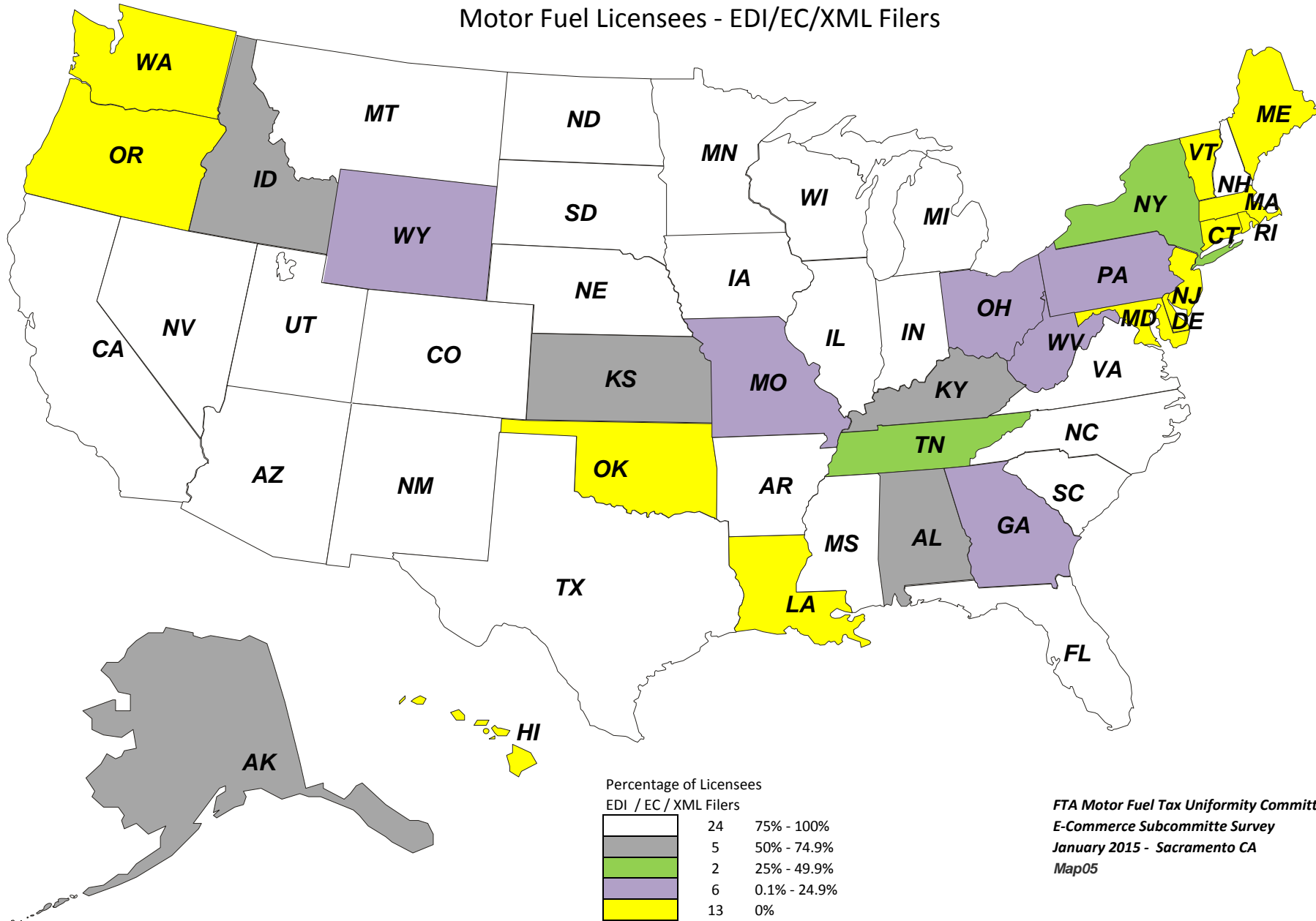
Motor Fuel Current or Planned EDI/EC/XML Versions



EDI / XML Version	Count	Description
White	19	EDI - X12
Grey	8	EDI - XML
Green	6	Other
Purple	2	Planned EDI-X12
Yellow	6	Planned EDI-X12
Blue	6	No Future Plans
Orange	2	Flat Files
Light Blue	1	Planned Other

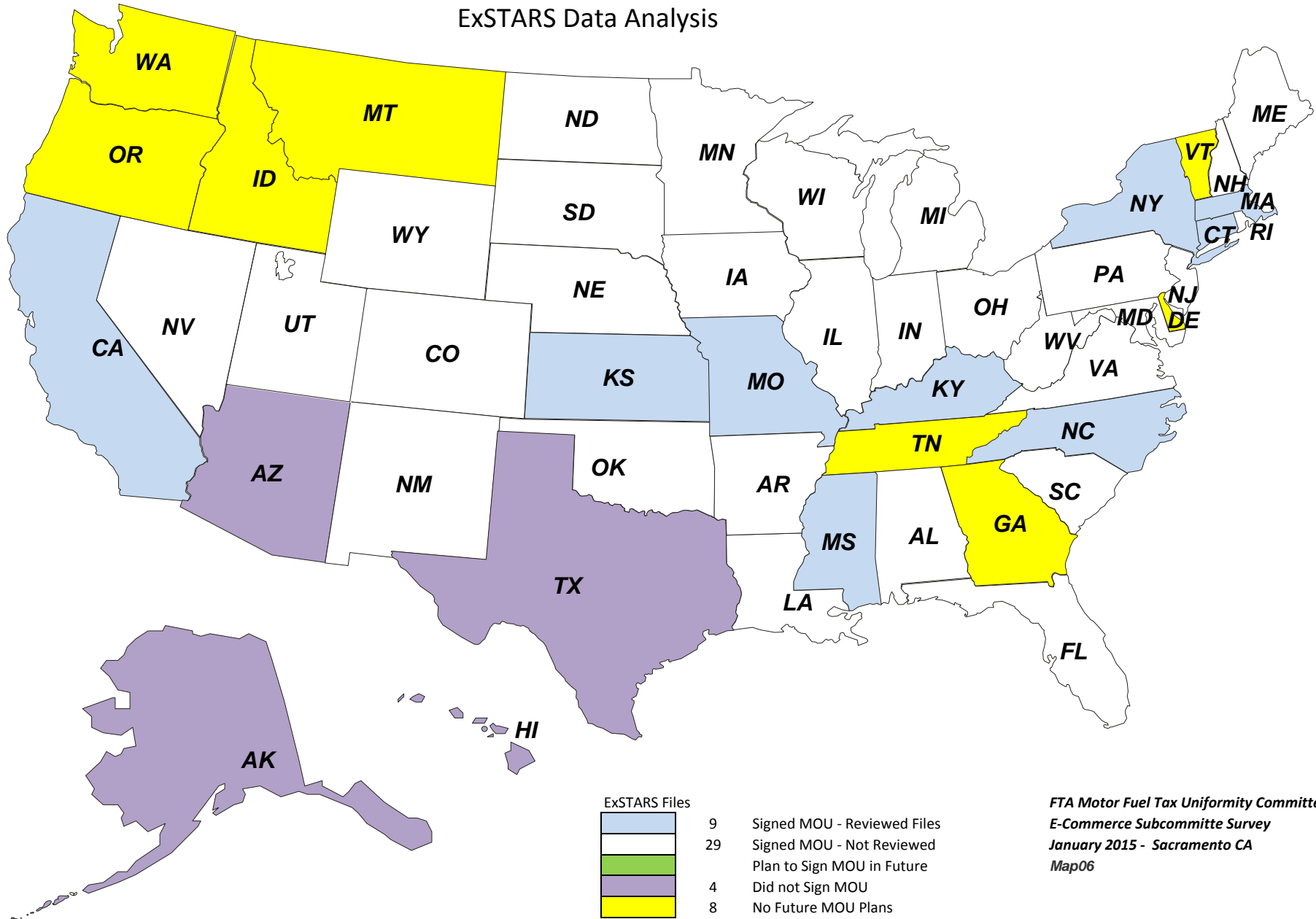
FTA Motor Fuel Tax Uniformity Committee
 E-Commerce Subcommittee Survey
 January 2015 - Sacramento CA
 Map04

Motor Fuel Licensees - EDI/EC/XML Filers



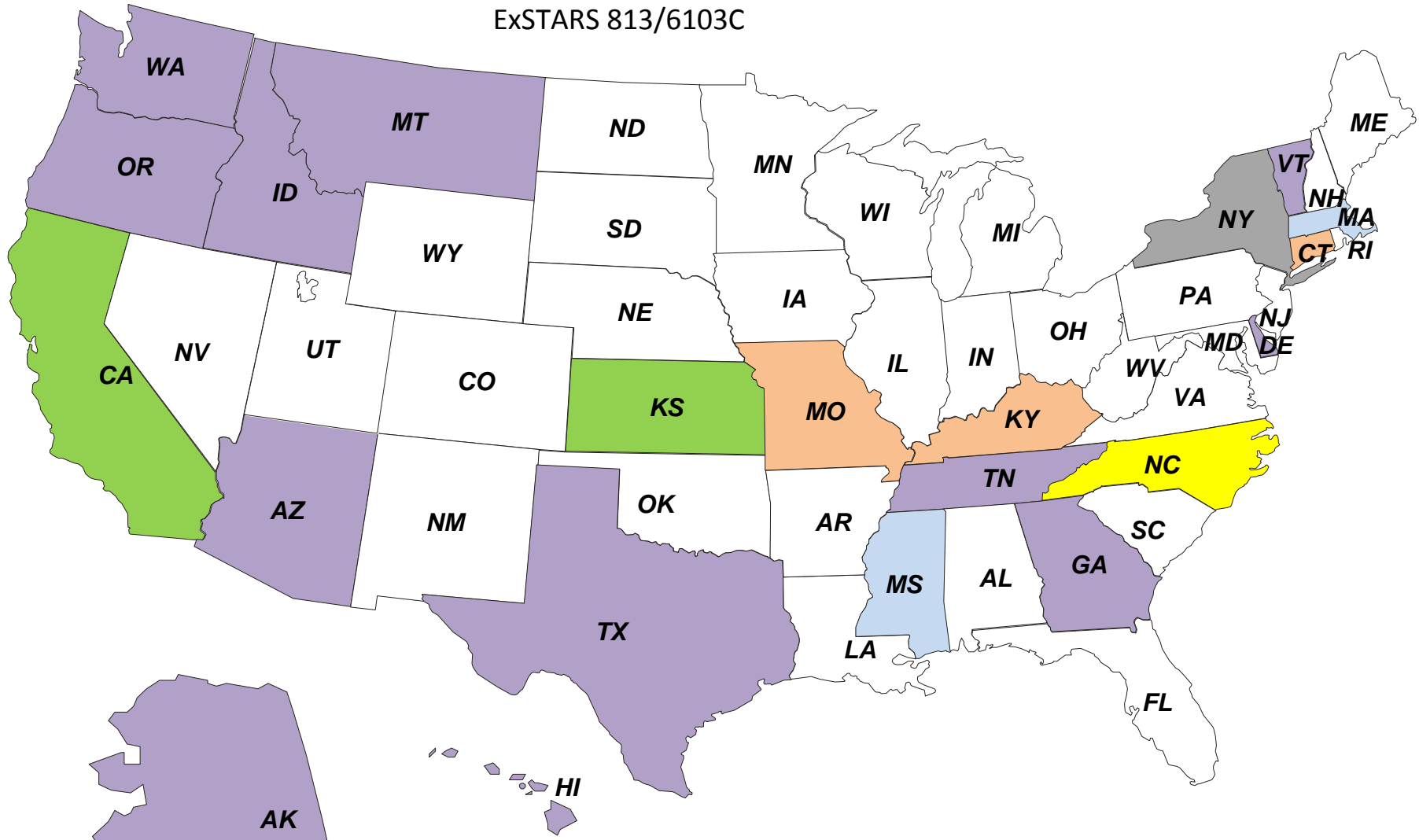
FTA Motor Fuel Tax Uniformity Committee
 E-Commerce Subcommittee Survey
 January 2015 - Sacramento CA
 Map05

ExSTARS Data Analysis







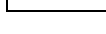


*FTA Motor Fuel Tax Uniformity Committee
E-Commerce Subcommittee Survey
January 2015 - Sacramento CA
Map06*

ExSTARS 813/6103C

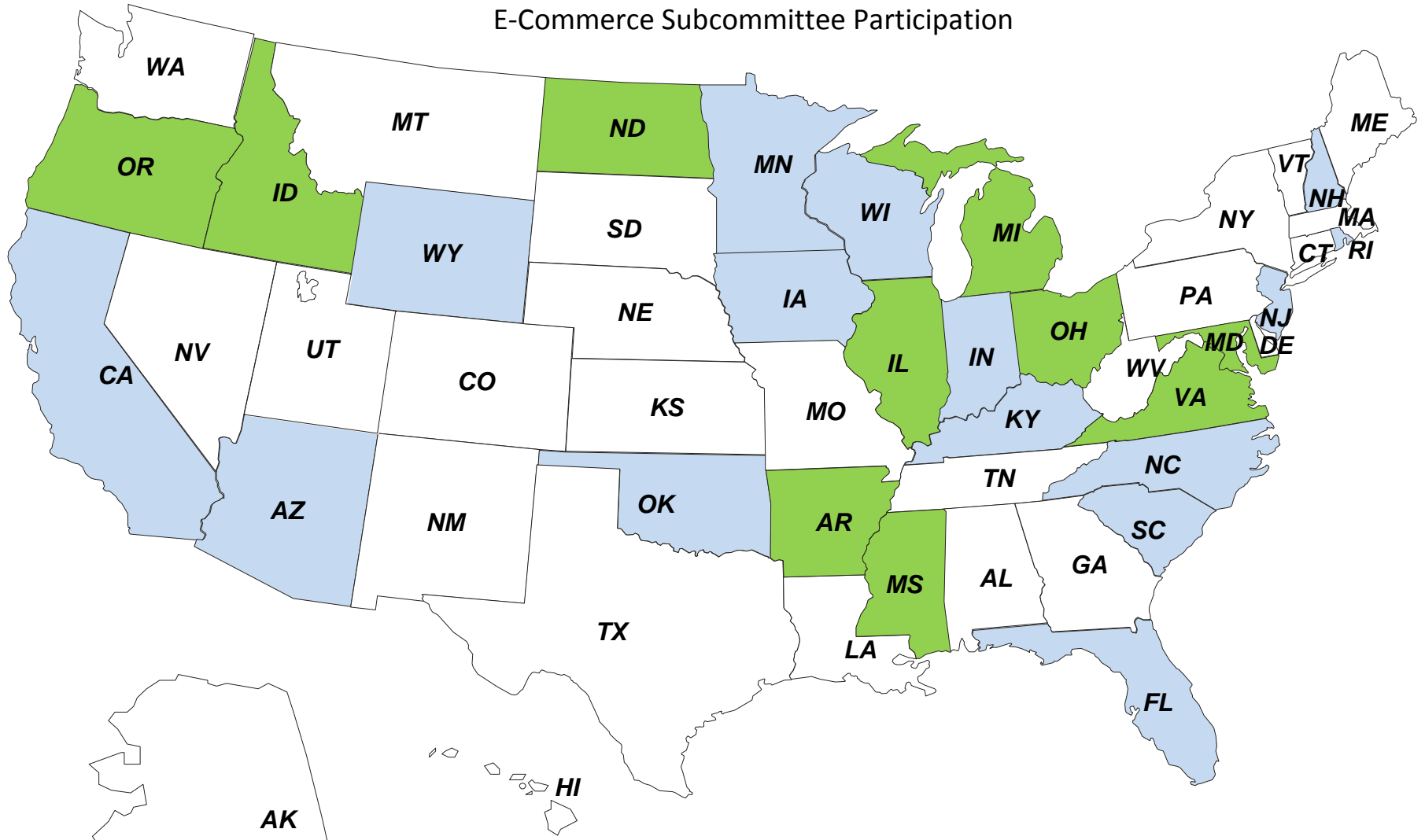


813 Type ExSTARS Files

	2	75% - 100%
	1	50% - 74.9%
	3	25% - 49.9%
	2	0.1% - 24.9%
	1	0%
	12	Did not Sign MOU
	29	Signed- Not reviewed

FTA Motor Fuel Tax Uniformity Committee
 E-Commerce Subcommittee Survey
 January 2015 - Sacramento CA
 Map07

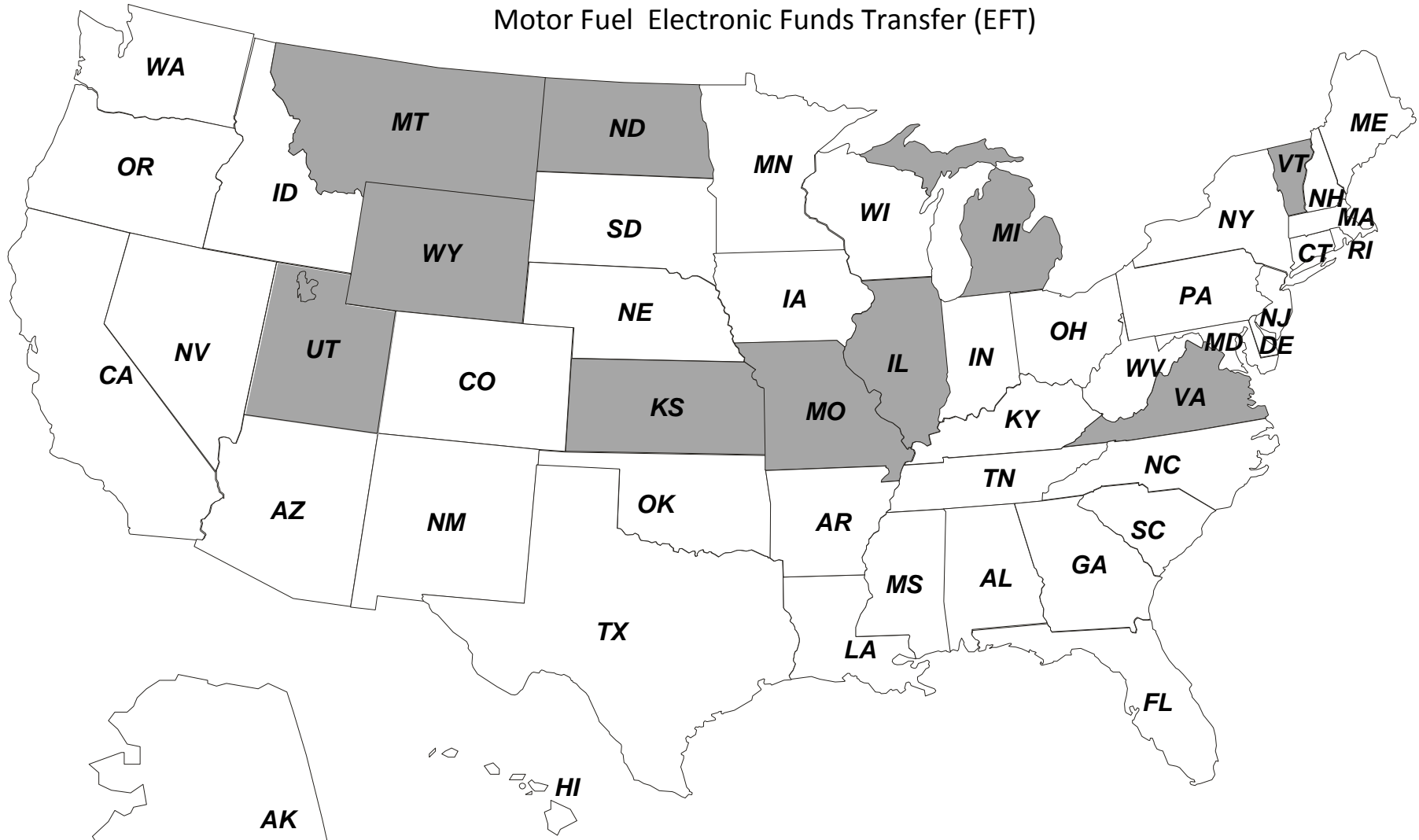
E-Commerce Subcommittee Participation



Participate in EC Subcommittee		
	15	Current Member
	10	Plan to Participate in the Future
	25	No Plans to Participate in the Future

FTA Motor Fuel Tax Uniformity Committee
 E-Commerce Subcommittee Survey
 January 2015 - Sacramento CA
 Map08

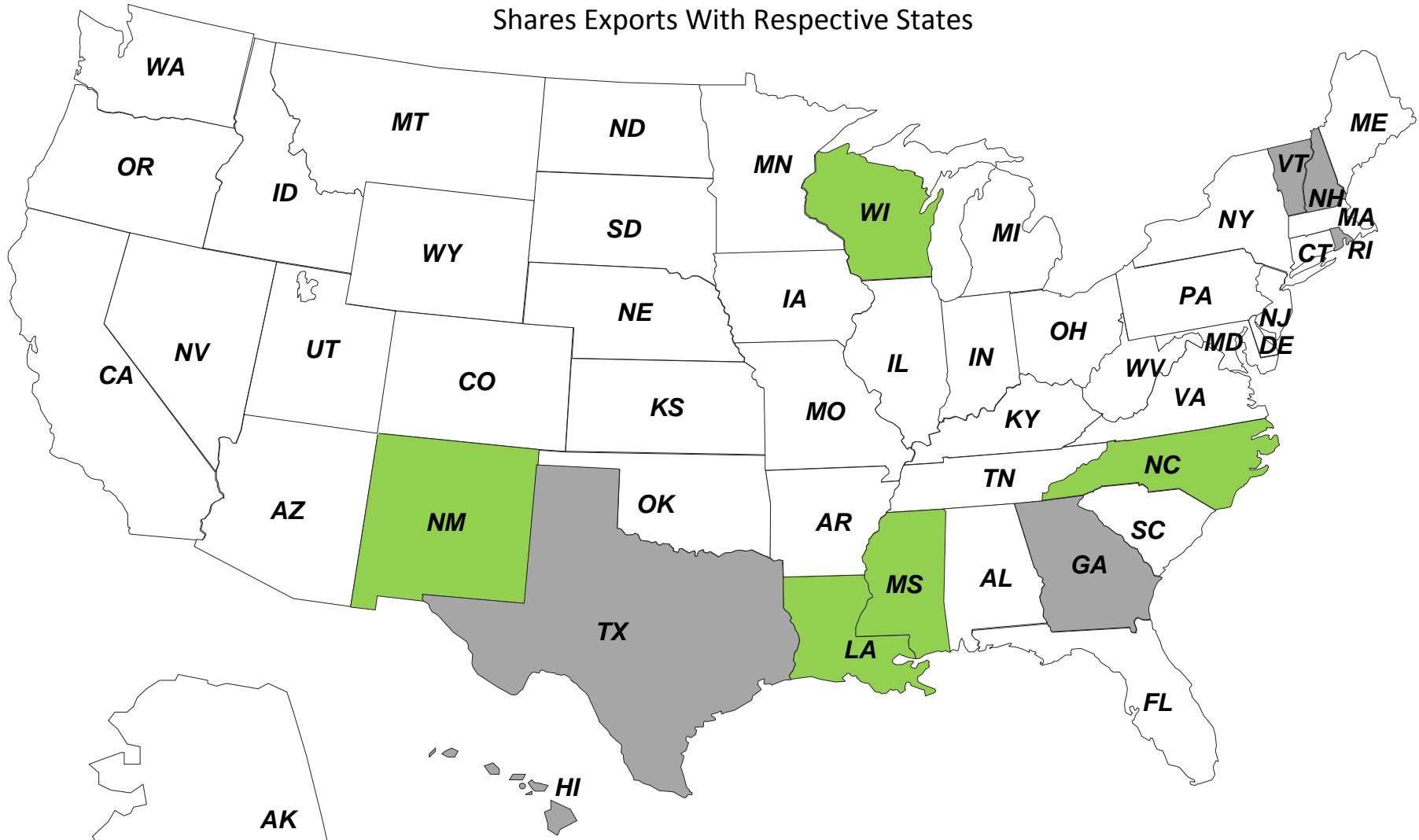
Motor Fuel Electronic Funds Transfer (EFT)



Electronic Funds Transfer (EFT)	
40	Mandatory MF EFT Program
10	Voluntary MF EFT Program
	No MF EFT Program

*FTA Motor Fuel Tax Uniformity Committee
E-Commerce Subcommittee Survey
January 2015 - Sacramento CA
Map09*

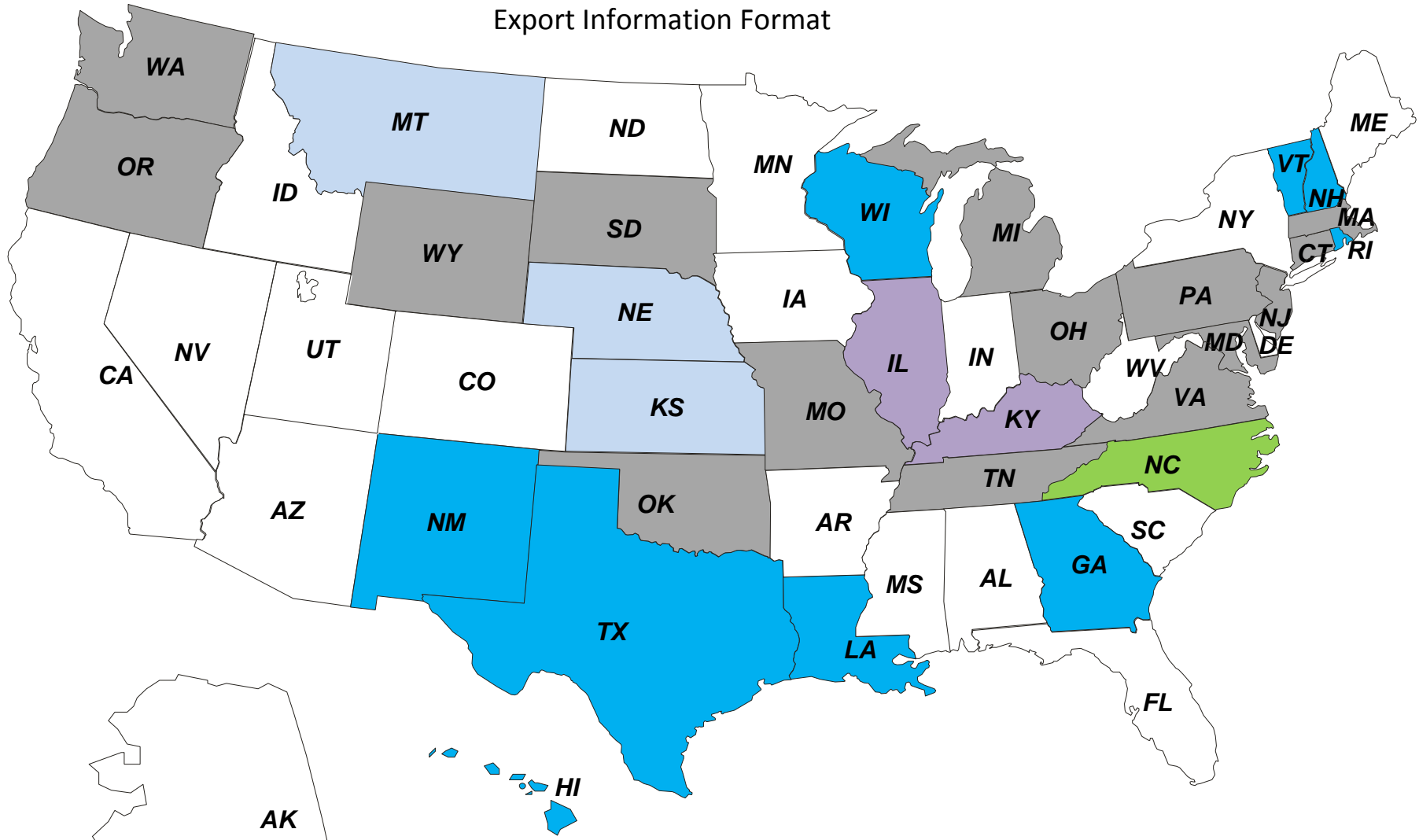
Shares Exports With Respective States



Exports	
39	Provides Export Information
6	Does Not Provide Export Information
5	Future Plans To Provide Information

*FTA Motor Fuel Tax Uniformity Committee
E-Commerce Subcommittee Survey
January 2015 - Sacramento CA
Map10*

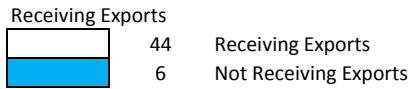
Export Information Format



Exports Formats	
3	EDI
15	Paper
20	Excel
2	Flat File
1	Future Paper
9	No Exports Provided

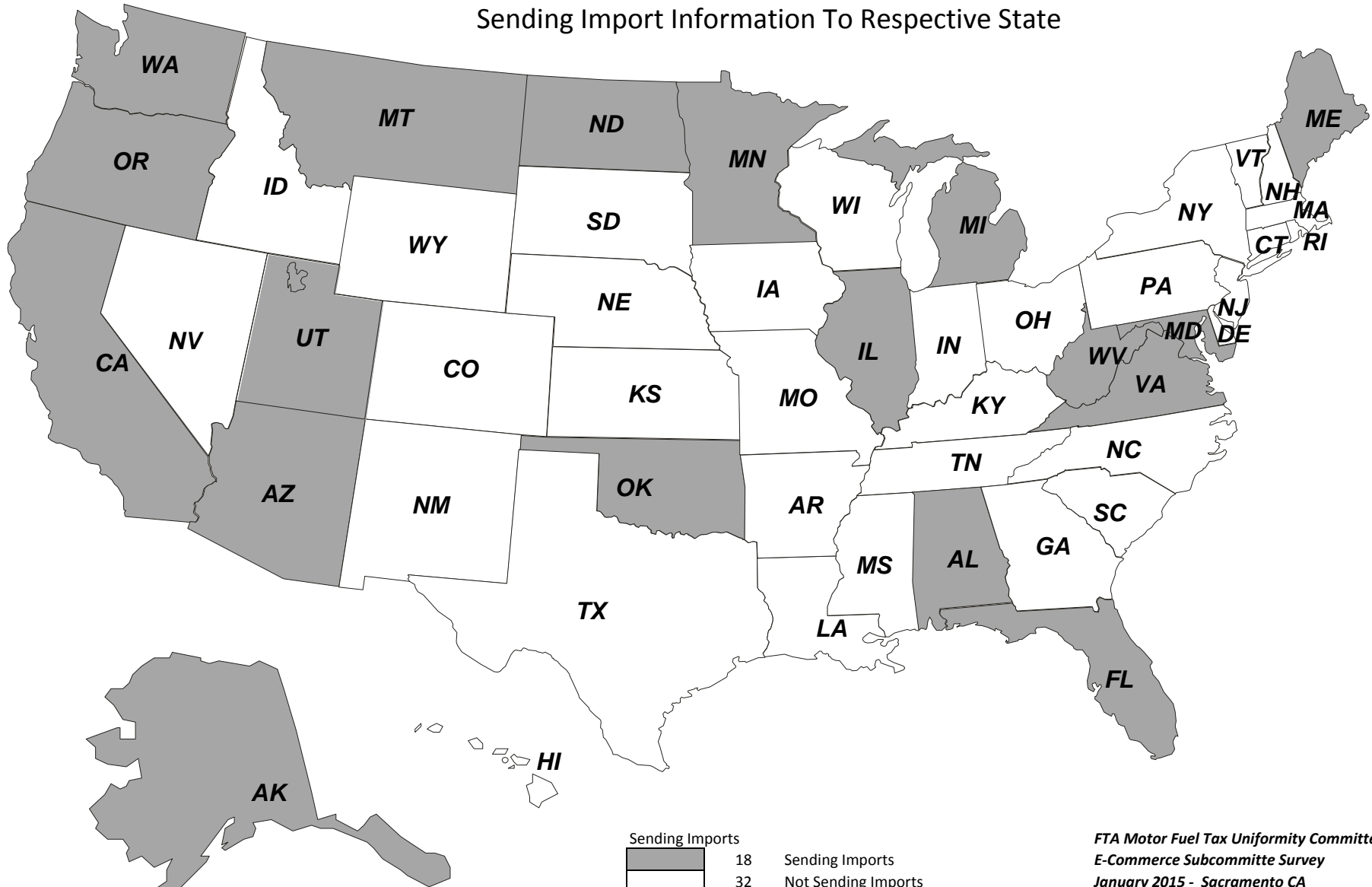
FTA Motor Fuel Tax Uniformity Committee
 E-Commerce Subcommittee Survey
 January 2015 - Sacramento CA
 Map11

Receiving Export Information From Other States



*FTA Motor Fuel Tax Uniformity Committee
E-Commerce Subcommittee Survey
January 2015 - Sacramento CA
Map12*

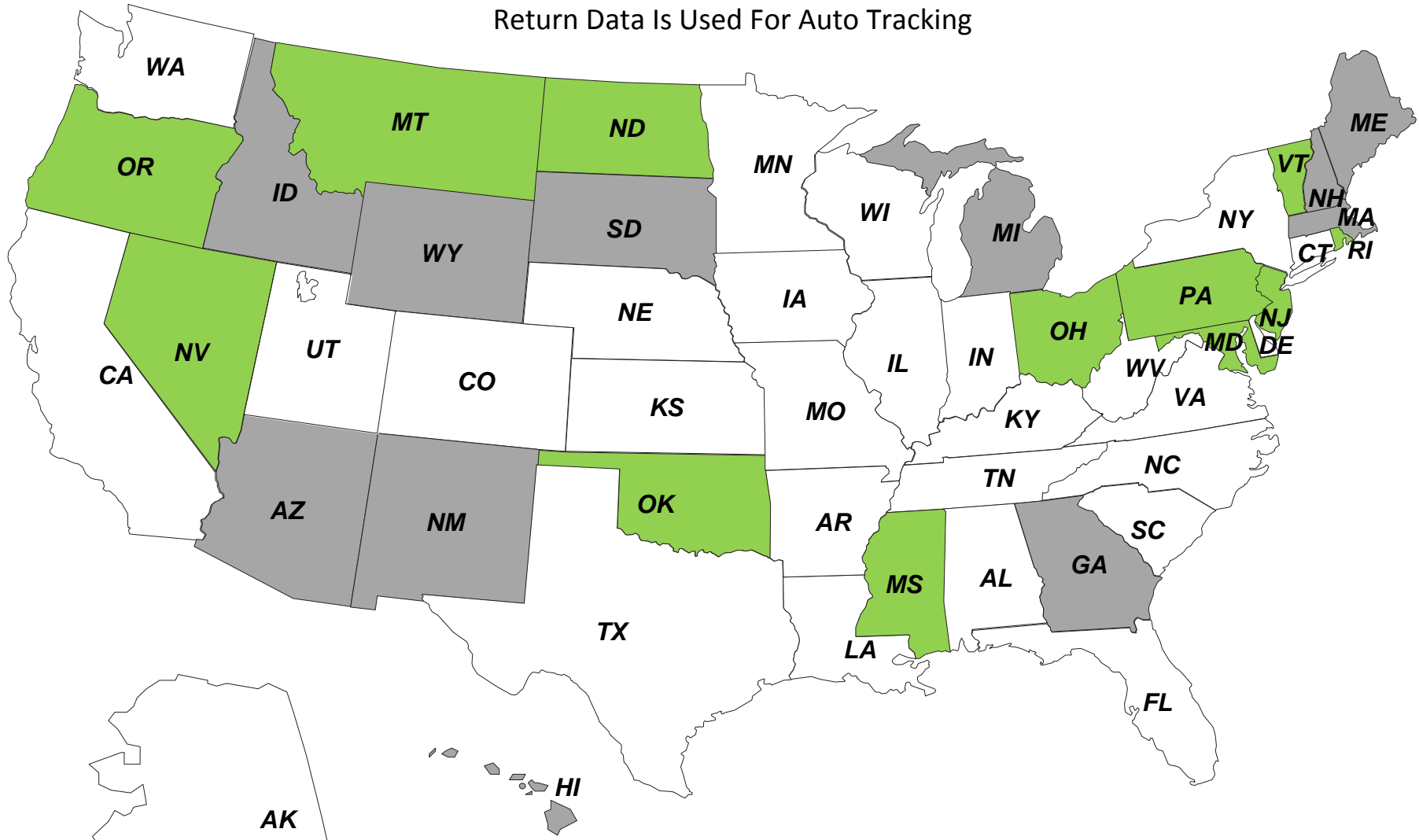
Sending Import Information To Respective State



Sending Imports 18
Not Sending Imports 32

FTA Motor Fuel Tax Uniformity Committee
E-Commerce Subcommittee Survey
January 2015 - Sacramento CA
Map13

Return Data Is Used For Auto Tracking



FTA Motor Fuel Tax Uniformity Committee
E-Commerce Subcommittee Survey
January 2015 - Sacramento CA
Map14

EDI/ED/XML Methods
Motor Fuel EC Survey
2014/2015

State	STATE NAME	Contact Name	Contact Phone Number	EDI / XML / EC Filing Status	Electronic Payments				
					ACHDebit	ACHCredit	FedWire	CreditCard	Other
AL	ALABAMA	Bonita Calhoun	334-242-9608	Existing	x	x	x		
AK	ALASKA	Barry Grafel	907-269-3952	Existing	x		x		
AZ	ARIZONA	Ashwani Bakshi	602-712-7626	W/I 60 Months -XML	x	x			
AR	ARKANSAS	Veronica Challenger	501-685-4804	Existing	x	x			
CA	CALIFORNIA	Hal Lovell	916-324-2301	Existing	x				
CO	COLORADO	Sandra Wiersma	303-205-8216	Existing	x	x			
CT	CONNECTICUT	Marc Papandrea	860-541-3228	W/I 60 Months	x	x	x		
DE	DELAWARE	Scott Vien	302-744-2730	No Future Plans	x				
FL	FLORIDA	Edward Lee Gonzales	850-717-6764	Existing	x	x			
GA	GEORGIA	Moniqe Williams	404-417-6687	Existing	x	x	x		
HI	HAWAII	Lynne Kuroda	808-587-1577	No Future Plans	x	x		x	x
ID	IDAHO	Kathryn Rowe	208-334-7823	Existing	x	x		x	
IL	ILLINOIS	Tina Towsley	217-785-8707	Existing		x			
IN	INDIANA	Iona Horn-Hallstrom	317-615-2696	Existing	x	x			
IA	IOWA	Scott Fitzgerald	515-281-5884	Existing	x	x			
KS	KANSAS	Edie Martin	785-296-5327	Existing	x	x	x	x	
KY	KENTUCKY	Eric Daniels	502-564-3853	Existing	x	x			
LA	LOUISIANA	Shirley Bonaccorso	225-219-2680	No Future Plans	x	x		x	
ME	MAINE	Laurie Brann	207-624-9616	Existing	x	x			
MD	MARYLAND	Chuck Ulm	410-260-7278	No Future Plans	x	x			
MA	MASSACHUSETTS	Robert Carr	617-887-6766	W/I 24 Months	x	x			
MI	MICHIGAN	Scott Horton	517-636-4490	Existing	x	x			
MN	MINNESOTA	Jeremy Neeck	507-556-4728	Existing	x	x	x	x	x
MS	MISSISSIPPI	Glenn Boyette	601-923-7151	Existing	x	x		x	
MO	MISSOURI	Keith Gast	573-751-3804	Existing	x	x	x	x	
MT	MONTANA	Tracy Halubka	406-444-0806	Existing	x	x	x	x	
NE	NEBRASKA	Marcia Leichner	402-595-2013	Existing	x	x		x	
NV	NEVADA	Carmen Shipman	775-684-4610	Existing	x	x			
NH	NEW HAMPSHIRE	David Bujno	603-223-8075	Existing	x				
NJ	NEW JERSEY	Miriam Jones	609-777-4074	W/I 60 Months	x	x		x	
NM	NEW MEXICO	Leslie Montgomery	505-827-9871	Existing -XML	x	x	x	x	
NY	NEW YORK	Brian Calarneau	518-937-9415	Existing	x	x	x		
NC	NORTH CAROLINA	Isa Momoh	919-707-7531	Existing	x	x		x	x
ND	NORTH DAKOTA	Kevin Schatz	701-328-3657	Existing	x	x	x	x	
OH	OHIO	Arlene Ward	614-644-5844	Existing		x			
OK	OKLAHOMA	Christy Dixon	405-522-4197	W/I 24Months XML		x			
OR	OREGON	Doug KleeB	503-378-5773	W/I 12 Months	x	x			
PA	PENNSYLVANIA	Kimberly Glaser	717-783-3644	Existing		x	x	x	
RI	RHODE ISLAND	Theriza Lafrate	401-574-8934	W/I 24 Months	x	x	x		
SC	SOUTH CAROLINA	Traci Bullock	803-896-1748	Existing	x	x			
SD	SOUTH DAKOTA	Alana Suiter	605-773-4110	Existing	x	x		x	
TN	TENNESSEE	Ray Grigsby	615-532-6914	Existing	x	x			
TX	TEXAS	Cheryl Siebers	512-475-0341	Existing	x	x	x	x	
UT	UTAH	John Manning	801-297-4678	Existing -XML		x		x	
VT	VERMONT	Donna Earle	802-828-2066	No Future Plans					
VA	VIRGINIA	Tammy West	804-367-0883	Existing	x	x		x	x
WA	WASHINGTON	Paul Johnson	360-664-1844	W/I 24 Months					x
WV	WEST VIRGINIA	Crystal Peal	304-558-8618	Existing	x	x		x	
WI	WISCONSIN	Chris Roy	608-266-7453	Existing-XML	x	x			
WY	WYOMING	Kimberly Peters	307-777-3926	Existing				x	