



International Fuel Tax Agreement Tax Return

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This is a copy of your IFTA tax return as it appears online. Please review the information below.

Name GT ROAD LOGISTICS LLC										
Address (Address, City, State, Zip code) 713 N 29TH AVE # 2 YAKIMA WA 98902-2371										
Account #: 0514548										
Fuel Type		Total Miles	Total Gallons	Avg. MPG		Fuel Type		Total Miles	Total Gallons	Avg. MPG
Diesel		137,010	20,600	6.65		Gasoline		0	0	0.00
Gasohol		0	0	0.00		Propane		0	0	0.00
LNG		0	0	0.00		CNG		0	0	0.00
Ethanol		0	0	0.00		Methanol		0	0	0.00
E-85		0	0	0.00		M-85		0	0	0.00
A55		0	0	0.00		Hythane		0	0	0
A	B	C	D	E	F	G	H	I	J	K
Juris.	Fuel type	Total miles each juris.	Taxable miles each juris.	Taxable gallons (D ÷ MPG)	Tax paid gallons (whole numbers)	Net taxable gallons (E-F)	Tax rate	Tax due or (credit) (G x H)	Interest Due	Total due (I + J)
AL	D	754	754	113	113	0	0.3000	\$0.00	\$0.00	\$0.00
AZ	D	44	44	7	232	-225	0.2600	(\$58.50)	\$0.00	(\$58.50)
CA	D	12,277	12,277	1,846	2,590	-744	1.0890	(\$810.22)	\$0.00	(\$810.22)
CO	D	1,190	1,190	179	145	34	0.2650	\$9.01	\$0.00	\$9.01
GA	D	3,460	3,460	520	612	-92	0.3620	(\$33.30)	\$0.00	(\$33.30)
IA	D	1,173	1,173	176	199	-23	0.3250	(\$7.48)	\$0.00	(\$7.48)
ID	D	9,071	9,071	1,364	231	1,133	0.3200	\$362.56	\$0.00	\$362.56
IL	D	4,553	4,553	685	48	637	0.7410	\$472.02	\$0.00	\$472.02
KY	D	2,891	2,891	435	0	435	0.1240	\$53.94	\$0.00	\$53.94
KY	D	2,891	2,891	435	0	435	0.2570	\$111.80	\$0.00	\$111.80
LA	D	549	549	83	156	-73	0.2000	(\$14.60)	\$0.00	(\$14.60)
MO	D	9,551	9,551	1,436	3,479	-2,043	0.2450	(\$500.54)	\$0.00	(\$500.54)
MS	D	416	416	63	0	63	0.1800	\$11.34	\$0.00	\$11.34
MT	D	946	946	142	140	2	0.2975	\$0.60	\$0.00	\$0.60
NC	D	867	867	130	0	130	0.4040	\$52.52	\$0.00	\$52.52
NE	D	12,093	12,093	1,818	802	1,016	0.2910	\$295.66	\$0.00	\$295.66

NV	D	609	609	92	75	17	0.2700	\$4.59	\$0.00	\$4.59
OH	D	810	810	122	229	-107	0.4700	(\$50.29)	\$0.00	(\$50.29)
OK	D	42	42	6	0	6	0.1900	\$1.14	\$0.00	\$1.14
OR	D	13,467	13,467	2,025	6,144	-4,119	0.0000	\$0.00	\$0.00	\$0.00
PA	D	652	652	98	0	98	0.7410	\$72.62	\$0.00	\$72.62
SC	D	117	117	18	125	-107	0.2800	(\$29.96)	\$0.00	(\$29.96)
SD	D	497	497	75	94	-19	0.2800	(\$5.32)	\$0.00	(\$5.32)
TN	D	3,872	3,872	582	610	-28	0.2700	(\$7.56)	\$0.00	(\$7.56)
TX	D	1,344	1,344	202	243	-41	0.2000	(\$8.20)	\$0.00	(\$8.20)
UT	D	5,133	5,133	772	51	721	0.3650	\$263.17	\$0.00	\$263.17
VA	D	2,053	2,053	309	0	309	0.1400	\$43.26	\$0.00	\$43.26
VA	D	2,053	2,053	309	404	-95	0.3080	(\$29.26)	\$0.00	(\$29.26)
WA	D	33,038	33,038	4,968	100	4,868	0.4940	\$2,404.79	\$0.00	\$2,404.79
WV	D	1,125	1,125	169	115	54	0.3570	\$19.28	\$0.00	\$19.28
WY	D	11,799	11,799	1,774	3,663	-1,889	0.2400	(\$453.36)	\$0.00	(\$453.36)
FL	D	935	935	141	0	141	0.3947	\$55.65	\$0.00	\$55.65
IN	D	1,396	1,396	210	0	210	0.5700	\$119.70	\$0.00	\$119.70
KS	D	72	72	11	0	11	0.2600	\$2.86	\$0.00	\$2.86
MD	D	214	214	32	0	32	0.4775	\$15.28	\$0.00	\$15.28

Grand Total: 141,954 141,954 21,347 20,600 747 \$2,363.20 \$0.00 \$2,363.20

Return Type:	Actual	Tax Due:	\$4,371.79
Return Period:	1st qtr. 2024	Credit:	(\$2,008.59)
Due Date:	04/30/2024	WA Sales Tax:	\$0.00
Postmark Date:	04/22/2024	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00

Total Amount Due: \$2,363.20

The amounts shown above are subject to change upon processing your return.

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