



**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		61,197	10,975	5.58		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						
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	1,258	1,258	225	578	-353	0.2900	(\$102.37)	\$0.00	(\$102.37)
AR	D	860	860	154	0	154	0.2840	\$43.74	\$0.00	\$43.74
AZ	D	1,485	1,485	266	498	-232	0.2600	(\$60.32)	\$0.00	(\$60.32)
CA	D	14,153	14,153	2,536	299	2,237	0.8530	\$1,908.16	\$0.00	\$1,908.16
DE	D	32	32	6	0	6	0.2200	\$1.32	\$0.00	\$1.32
GA	D	1,070	1,070	192	118	74	0.3500	\$25.90	\$0.00	\$25.90
IA	D	709	709	127	145	-18	0.3250	(\$5.85)	\$0.00	(\$5.85)
ID	D	1,752	1,752	314	0	314	0.3200	\$100.48	\$0.00	\$100.48
IL	D	1,499	1,499	269	0	269	0.7570	\$203.63	\$0.00	\$203.63
IN	D	123	123	22	0	22	0.5500	\$12.10	\$0.00	\$12.10
KY	D	539	539	97	0	97	0.1020	\$9.89	\$0.00	\$9.89
KY	D	539	539	97	0	97	0.2160	\$20.95	\$0.00	\$20.95
LA	D	409	409	73	133	-60	0.2000	(\$12.00)	\$0.00	(\$12.00)
MD	D	199	199	36	0	36	0.4345	\$15.64	\$0.00	\$15.64
MN	D	278	278	50	165	-115	0.2850	(\$32.78)	\$0.00	(\$32.78)
MO	D	2,294	2,294	411	1,067	-656	0.2200	(\$144.32)	\$0.00	(\$144.32)

MS	D	354	354	63	0	63	0.1800	\$11.34	\$0.00	\$11.34
MT	D	681	681	122	162	-40	0.2975	(\$11.90)	\$0.00	(\$11.90)
NC	D	1,166	1,166	209	154	55	0.4050	\$22.28	\$0.00	\$22.28
NE	D	3,684	3,684	660	781	-121	0.2900	(\$35.09)	\$0.00	(\$35.09)
NJ	D	83	83	15	131	-116	0.4840	(\$56.14)	\$0.00	(\$56.14)
NM	D	1,518	1,518	272	0	272	0.2100	\$57.12	\$0.00	\$57.12
NV	D	542	542	97	313	-216	0.2700	(\$58.32)	\$0.00	(\$58.32)
OK	D	1,013	1,013	182	449	-267	0.1900	(\$50.73)	\$0.00	(\$50.73)
OR	D	10,196	10,196	1,827	4,193	-2,366	0.0000	\$0.00	\$0.00	\$0.00
SC	D	108	108	19	0	19	0.2800	\$5.32	\$0.00	\$5.32
SD	D	432	432	77	0	77	0.2800	\$21.56	\$0.00	\$21.56
TN	D	1,796	1,796	322	166	156	0.2700	\$42.12	\$0.00	\$42.12
TX	D	1,155	1,155	207	146	61	0.2000	\$12.20	\$0.00	\$12.20
UT	D	1,481	1,481	265	0	265	0.3640	\$96.46	\$0.00	\$96.46
VA	D	563	563	101	0	101	0.1400	\$14.14	\$0.00	\$14.14
VA	D	563	563	101	169	-68	0.2890	(\$19.65)	\$0.00	(\$19.65)
WA	D	6,286	6,286	1,127	127	1,000	0.4940	\$494.00	\$0.00	\$494.00
WI	D	187	187	34	140	-106	0.3290	(\$34.87)	\$0.00	(\$34.87)
WY	D	3,292	3,292	590	1,041	-451	0.2400	(\$108.24)	\$0.00	(\$108.24)

Grand Total: 62,299 62,299 11,165 10,975 190 \$2,385.77 \$0.00 \$2,385.77

Return Type:	Actual	Tax Due:	\$3,118.35
Return Period:	2nd qtr. 2023	Credit:	(\$732.58)
Due Date:	07/31/2023	WA Sales Tax:	\$0.00
Postmark Date:	07/29/2023	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00

Total Amount Due: \$2,385.77

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

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