



International Fuel Tax Agreement Tax Return

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For validation only

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		110,097	19,953	5.52		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	2,047	2,047	371	768	-397	0.2900	(\$115.13)	\$0.00	(\$115.13)
AR	D	686	686	124	0	124	0.2840	\$35.22	\$0.00	\$35.22
AZ	D	2,617	2,617	474	979	-505	0.2600	(\$131.30)	\$0.00	(\$131.30)
CA	D	17,738	17,738	3,213	1,185	2,028	0.8930	\$1,811.00	\$0.00	\$1,811.00
CO	D	898	898	163	182	-19	0.2650	(\$5.04)	\$0.00	(\$5.04)
CT	D	187	187	34	157	-123	0.4920	(\$60.52)	\$0.00	(\$60.52)
FL	D	3,576	3,576	648	548	100	0.3817	\$38.17	\$0.00	\$38.17
GA	D	4,682	4,682	848	340	508	0.3500	\$177.80	\$0.00	\$177.80
IA	D	1,077	1,077	195	203	-8	0.3250	(\$2.60)	\$0.00	(\$2.60)
ID	D	5,287	5,287	958	179	779	0.3200	\$249.28	\$0.00	\$249.28
IL	D	2,957	2,957	536	129	407	0.7880	\$320.72	\$0.00	\$320.72
IN	D	830	830	150	0	150	0.5500	\$82.50	\$0.00	\$82.50
KS	D	427	427	77	122	-45	0.2600	(\$11.70)	\$0.00	(\$11.70)
KY	D	1,271	1,271	230	0	230	0.1240	\$28.52	\$0.00	\$28.52
KY	D	1,271	1,271	230	75	155	0.2570	\$39.84	\$0.00	\$39.84
LA	D	1,583	1,583	287	277	10	0.2000	\$2.00	\$0.00	\$2.00

MA	D	200	200	36	0	36	0.2400	\$8.64	\$0.00	\$8.64
MD	D	227	227	41	0	41	0.4775	\$19.58	\$0.00	\$19.58
MO	D	5,714	5,714	1,035	2,235	-1,200	0.2450	(\$294.00)	\$0.00	(\$294.00)
MS	D	1,249	1,249	226	0	226	0.1800	\$40.68	\$0.00	\$40.68
NC	D	614	614	111	0	111	0.4050	\$44.96	\$0.00	\$44.96
NE	D	7,292	7,292	1,321	946	375	0.2900	\$108.75	\$0.00	\$108.75
NJ	D	78	78	14	0	14	0.4840	\$6.78	\$0.00	\$6.78
NM	D	2,540	2,540	460	370	90	0.2100	\$18.90	\$0.00	\$18.90
NV	D	556	556	101	179	-78	0.2700	(\$21.06)	\$0.00	(\$21.06)
NY	D	127	127	23	0	23	0.4035	\$9.28	\$0.00	\$9.28
OH	D	1,194	1,194	216	145	71	0.4700	\$33.37	\$0.00	\$33.37
OK	D	1,081	1,081	196	262	-66	0.1900	(\$12.54)	\$0.00	(\$12.54)
OR	D	13,190	13,190	2,389	6,435	-4,046	0.0000	\$0.00	\$0.00	\$0.00
PA	D	1,343	1,343	243	112	131	0.7850	\$102.84	\$0.00	\$102.84
SC	D	1,031	1,031	187	263	-76	0.2800	(\$21.28)	\$0.00	(\$21.28)
TN	D	2,202	2,202	399	603	-204	0.2700	(\$55.08)	\$0.00	(\$55.08)
TX	D	4,730	4,730	857	977	-120	0.2000	(\$24.00)	\$0.00	(\$24.00)
UT	D	3,056	3,056	554	151	403	0.3450	\$139.04	\$0.00	\$139.04
VA	D	657	657	119	0	119	0.1400	\$16.66	\$0.00	\$16.66
VA	D	657	657	119	147	-28	0.3080	(\$8.62)	\$0.00	(\$8.62)
WA	D	9,553	9,553	1,731	0	1,731	0.4940	\$855.11	\$0.00	\$855.11
WV	D	427	427	77	122	-45	0.3720	(\$16.74)	\$0.00	(\$16.74)
WY	D	7,173	7,173	1,299	1,862	-563	0.2400	(\$135.12)	\$0.00	(\$135.12)
Grand Total:		112,025	112,025	20,292	19,953	339		\$3,274.91	\$0.00	\$3,274.91

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Return Type:	Actual	Tax Due:	\$4,189.64
Return Period:	3rd qtr. 2023	Credit:	(\$914.73)
Due Date:	10/31/2023	WA Sales Tax:	\$0.00
Postmark Date:	10/26/2023	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00
		Total Amount Due:	\$3,274.91

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

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