



**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		129,128	23,195	5.57		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	910	910	163	0	163	0.3000	\$48.90	\$0.00	\$48.90
AZ	D	2,686	2,686	482	1,010	-528	0.2600	(\$137.28)	\$0.00	(\$137.28)
CA	D	14,698	14,698	2,639	1,871	768	1.0890	\$836.35	\$0.00	\$836.35
CO	D	1,271	1,271	228	497	-269	0.2650	(\$71.29)	\$0.00	(\$71.29)
DE	D	17	17	3	0	3	0.2200	\$0.66	\$0.00	\$0.66
FL	D	1,777	1,777	319	64	255	0.3817	\$97.33	\$0.00	\$97.33
GA	D	4,394	4,394	789	1,409	-620	0.3500	(\$217.00)	\$0.00	(\$217.00)
IA	D	2,872	2,872	516	144	372	0.3250	\$120.90	\$0.00	\$120.90
ID	D	8,697	8,697	1,561	101	1,460	0.3200	\$467.20	\$0.00	\$467.20
IL	D	5,518	5,518	991	27	964	0.7880	\$759.63	\$0.00	\$759.63
IN	D	1,672	1,672	300	194	106	0.5700	\$60.42	\$0.00	\$60.42
KS	D	1,293	1,293	232	113	119	0.2600	\$30.94	\$0.00	\$30.94
KY	D	2,162	2,162	388	0	388	0.1240	\$48.11	\$0.00	\$48.11
KY	D	2,162	2,162	388	0	388	0.2570	\$99.72	\$0.00	\$99.72
LA	D	817	817	147	88	59	0.2000	\$11.80	\$0.00	\$11.80
MD	D	645	645	116	0	116	0.4775	\$55.39	\$0.00	\$55.39

MO	D	8,163	8,163	1,466	2,650	-1,184	0.2450	(\$290.08)	\$0.00	(\$290.08)
MS	D	768	768	138	153	-15	0.1800	(\$2.70)	\$0.00	(\$2.70)
MT	D	1,255	1,255	225	320	-95	0.2975	(\$28.26)	\$0.00	(\$28.26)
NC	D	476	476	85	0	85	0.4050	\$34.43	\$0.00	\$34.43
NE	D	12,492	12,492	2,243	1,962	281	0.2900	\$81.49	\$0.00	\$81.49
NJ	D	70	70	13	0	13	0.4930	\$6.41	\$0.00	\$6.41
NM	D	1,269	1,269	228	335	-107	0.2100	(\$22.47)	\$0.00	(\$22.47)
NV	D	334	334	60	0	60	0.2700	\$16.20	\$0.00	\$16.20
OH	D	1,749	1,749	314	928	-614	0.4700	(\$288.58)	\$0.00	(\$288.58)
OK	D	307	307	55	0	55	0.1900	\$10.45	\$0.00	\$10.45
OR	D	14,852	14,852	2,666	6,530	-3,864	0.0000	\$0.00	\$0.00	\$0.00
PA	D	1,750	1,750	314	0	314	0.7850	\$246.49	\$0.00	\$246.49
SC	D	73	73	13	0	13	0.2800	\$3.64	\$0.00	\$3.64
SD	D	918	918	165	100	65	0.2800	\$18.20	\$0.00	\$18.20
TN	D	4,373	4,373	785	423	362	0.2700	\$97.74	\$0.00	\$97.74
TX	D	5,195	5,195	933	1,057	-124	0.2000	(\$24.80)	\$0.00	(\$24.80)
UT	D	5,107	5,107	917	0	917	0.3450	\$316.37	\$0.00	\$316.37
VA	D	518	518	93	0	93	0.1400	\$13.02	\$0.00	\$13.02
VA	D	518	518	93	0	93	0.3080	\$28.64	\$0.00	\$28.64
WA	D	6,472	6,472	1,162	0	1,162	0.4940	\$574.03	\$0.00	\$574.03
WI	D	193	193	35	123	-88	0.3290	(\$28.95)	\$0.00	(\$28.95)
WV	D	394	394	71	96	-25	0.3720	(\$9.30)	\$0.00	(\$9.30)
WY	D	12,689	12,689	2,278	3,000	-722	0.2400	(\$173.28)	\$0.00	(\$173.28)
MN	D	282	282	51	0	51	0.2850	\$14.54	\$0.00	\$14.54
<b>Grand Total:</b>		<b>131,808</b>	<b>131,808</b>	<b>23,665</b>	<b>23,195</b>	<b>470</b>		<b>\$2,805.01</b>	<b>\$0.00</b>	<b>\$2,805.01</b>

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Return Type:	Actual	Tax Due:	\$4,099.00
Return Period:	4th qtr. 2023	Credit:	(\$1,293.99)
Due Date:	01/31/2024	WA Sales Tax:	\$0.00
Postmark Date:	01/25/2024	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00
		Total Amount Due:	\$2,805.01

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

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