

**IFTA-101**Copy
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Indiana Department of Revenue
International Fuel Tax Agreement (IFTA)
Quarterly Tax Report
For 2ND Quarter 2024

Due Date: 07/31/2024

GTB FREIGHT SOLUTIONS INC
6763 HIDDEN MEADOW PASS
MCCORDSVILLE, IN 46055

TID: 0173196241
FEIN/SSN: ***7839**
Document DLN: 160258
Date Issued: 09/30/2024

Total number of qualified motor vehicles operated in Indiana this quarter: _____

AVERAGE MILES PER GALLON CALCULATION

Fuel Type (A)	Total miles traveled in all jurisdictions by fuel type (IFTA and non-IFTA)	Purchased Taxable Gallons / Kilowatt-hours placed in qualified motor vehicles in all jurisdictions by fuel type (C)	Calculate Average Miles Per Gallon (AMPG) multiplier or Average Miles per Kilowatt-hour (AMPK) (Divide Column B by column C; carry two decimal places only.) (D)
DI	35,103	4,594	7.64
Totals	35,103	4,594	

11. Tax Due (Copy the total from Column H/I here; if amount in Column H/I is a negative amount, enter 0 and go to Line 12).....	189.43
12. Refund Due (Total from Column H/I).....	0.00
13. Penalty (If return is filed after due date, add penalty of 10% of Line 11 or \$50.00 whichever is greater. Penalty is \$50.00 if tax return is filed late with no tax due.).....	50.00
14. Interest (Total from Column J).....	14.44
15. Amount to be Refunded (Subtract Lines 13 and 14 from Line 12(if less than); if not go to Line 16.).....	0.00
16. Amount due (Add lines 11, 13, and 14).....	253.87

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Submit Date: *****
Electronically Filed

INDIANA DEPARTMENT OF REVENUE
IFTA QUARTERLY REPORT SCHEDULE A
For 2ND Quarter 2024

TID 0173196241
Name of IFTA Licensee: GTB FREIGHT SOLUTIONS INC IFTA License Number IN :*****7839

IFTA Jurisdiction	(A) Fuel Type	(B) Total Jurisdictional Miles Traveled	(C) Taxable Jurisdictional Miles Traveled	(D) Taxable Gallons / Kilowatt-hours Consumed in Each Jurisdiction	(E) Taxable Gallons / Kilowatt-hours Purchased in Each Jurisdiction	(F) Net Taxable Gallons / Kilowatt-hours	(G) Fuel Tax Rate/ Surcharge Tax Rate	(H) Surcharge Tax (Alternative Fuel)	(I) Fuel Tax Due	(J) Interest Due	(K) Total (Due) / Credit per Jurisdiction
IN	DI	12,768	12,768	1,671	980	691	.57/0	\$ 0.00	\$ 393.87	\$ 6.54	\$ 400.41
AR	DI	1,301	1,301	170	200	-30	.285/0	\$ 0.00	\$ -8.55	\$ 0.00	\$ -8.55
CT	DI	517	517	68	0	68	.492/0	\$ 0.00	\$ 33.46	\$ 0.56	\$ 34.02
IL	DI	1,004	1,004	131	460	-329	.741/0	\$ 0.00	\$ -243.79	\$ 0.00	\$ -243.79
KY	DI	89	89	12	0	12	.257/.124	\$ 1.49	\$ 3.08	\$ 0.08	\$ 4.65
MA	DI	2,044	2,044	268	0	268	.24/0	\$ 0.00	\$ 64.32	\$ 1.07	\$ 65.39
MO	DI	333	333	44	0	44	.245/0	\$ 0.00	\$ 10.78	\$ 0.18	\$ 10.96
NH	DI	162	162	21	0	21	.222/0	\$ 0.00	\$ 4.66	\$ 0.08	\$ 4.74
NJ	DI	99	99	13	0	13	.493/0	\$ 0.00	\$ 6.41	\$ 0.11	\$ 6.52
NY	DI	5,441	5,441	712	542	170	.3955/0	\$ 0.00	\$ 67.24	\$ 1.12	\$ 68.36
OH	DI	7,002	7,002	916	1,520	-604	.47/0	\$ 0.00	\$ -283.88	\$ 0.00	\$ -283.88
PA	DI	2,831	2,831	371	0	371	.741/0	\$ 0.00	\$ 274.91	\$ 4.56	\$ 279.47
RI	DI	150	150	20	0	20	.37/0	\$ 0.00	\$ 7.40	\$ 0.12	\$ 7.52
TX	DI	1,335	1,335	175	892	-717	.2/0	\$ 0.00	\$ -143.40	\$ 0.00	\$ -143.40
WV	DI	27	27	4	0	4	.357/0	\$ 0.00	\$ 1.43	\$ 0.02	\$ 1.45
Totals:		35,103	35,103	4,596	4,594	2		\$ 1.49	\$ 0.00	\$ 14.44	\$ 203.87