

**IFTA-101**Copy
R12 / 2-24

Indiana Department of Revenue
International Fuel Tax Agreement (IFTA)
Quarterly Tax Report
For 3RD Quarter 2024

Due Date: 10/31/2024

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

TID: 0173196241
FEIN/SSN: ***7839**
Document DLN: 160258
Date Issued: 11/25/2024

Total number of qualified motor vehicles operated in Indiana this quarter: 1**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	30,642	4,354	7.04
Totals	30,642	4,354	

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).....	188.80
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).....	6.96
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).....	245.76

For Department Use Only

For Office Use Only

Submit Date: November 25, 2024
Electronically Filed

INDIANA DEPARTMENT OF REVENUE
IFTA QUARTERLY REPORT SCHEDULE A
For 3RD 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	11,146	11,146	1,583	929	654	.59/0	\$ 0.00	\$ 385.86	\$ 3.20	\$ 389.06
AR	DI	1,135	1,135	161	190	-29	.285/0	\$ 0.00	\$ -8.27	\$ 0.00	\$ -8.27
CT	DI	451	451	64	0	64	.524/0	\$ 0.00	\$ 33.54	\$ 0.28	\$ 33.82
IL	DI	877	877	125	436	-311	.757/0	\$ 0.00	\$ -235.43	\$ 0.00	\$ -235.43
KY	DI	78	78	11	0	11	.234/.112	\$ 1.23	\$ 2.57	\$ 0.03	\$ 3.83
MA	DI	1,784	1,784	253	0	253	.24/0	\$ 0.00	\$ 60.72	\$ 0.50	\$ 61.22
MO	DI	290	290	41	0	41	.27/0	\$ 0.00	\$ 11.07	\$ 0.09	\$ 11.16
NH	DI	141	141	20	0	20	.222/0	\$ 0.00	\$ 4.44	\$ 0.04	\$ 4.48
NJ	DI	87	87	12	0	12	.493/0	\$ 0.00	\$ 5.92	\$ 0.05	\$ 5.97
NY	DI	4,750	4,750	675	512	163	.3955/0	\$ 0.00	\$ 64.47	\$ 0.54	\$ 65.01
OH	DI	6,112	6,112	868	1,441	-573	.47/0	\$ 0.00	\$ -269.31	\$ 0.00	\$ -269.31
PA	DI	2,471	2,471	351	0	351	.741/0	\$ 0.00	\$ 260.09	\$ 2.16	\$ 262.25
RI	DI	131	131	19	0	19	.37/0	\$ 0.00	\$ 7.03	\$ 0.06	\$ 7.09
TX	DI	1,165	1,165	165	846	-681	.2/0	\$ 0.00	\$ -136.20	\$ 0.00	\$ -136.20
WV	DI	24	24	3	0	3	.357/0	\$ 0.00	\$ 1.07	\$ 0.01	\$ 1.08
Totals:		30,642	30,642	4,351	4,354	-3		\$ 1.23	\$ 187.57	\$ 6.96	\$ 195.76