

FUEL TAX CALCULATION SHEET

INTERNATIONAL FUEL TAX AGREEMENT (IFTA)

QUARTER 1

DUE: 04/30/2024

TIME PERIOD 01/01/2024 to 03/31/2024

GTC

PO BOX 564

FOWLER, California

IFTA

B. Fuel Summary

Fuel Type	TOTAL MILES (ALL JURISDICTIONS)	TOTAL GALLONS (ALL JURISDICTIONS)	AVG Fleet MPG (2 DECIMAL PLACES)
Diesel	175,134	27,340	= 6.41

Rounded to nearest whole gallon or mile (Credits show as negative)

JURIS- DICTION	FUEL TYPE	TAX RATE	TOTAL MILES	TAXABLE MILES	TAXABLE GALLONS	TAX-PAID GALLONS	NET TAXABLE GALLONS	TAX (CREDIT) DUE	INTEREST DUE	TOTAL DUE
AR	Diesel	.2850	1,233	1,233	192	181	11	\$ 3.14	\$ 0.00	\$ 3.14
AZ	Diesel	.2600	8,953	8,953	1,397	2,485	-1,088	-\$ 282.88	\$ 0.00	-\$ 282.88
CA	Diesel	1.0890	76,037	76,037	11,862	7,091	4,771	\$ 5,195.62	\$ 0.00	\$ 5,195.62
CO	Diesel	.2650	3,141	3,141	490	655	-165	-\$ 43.73	\$ 0.00	-\$ 43.73
DE	Diesel	.2200	17	17	3	0	3	\$ 0.66	\$ 0.00	\$ 0.66
IA	Diesel	.3250	3,090	3,090	482	457	25	\$ 8.13	\$ 0.00	\$ 8.13
ID	Diesel	.3200	1,247	1,247	195	574	-379	-\$ 121.28	\$ 0.00	-\$ 121.28
IL	Diesel	.7410	2,646	2,646	413	310	103	\$ 76.32	\$ 0.00	\$ 76.32
IN	Diesel	.5700	1,466	1,466	229	139	90	\$ 51.30	\$ 0.00	\$ 51.30
KS	Diesel	.2600	2,927	2,927	457	261	196	\$ 50.96	\$ 0.00	\$ 50.96
KY	Diesel	.1240			85		85	\$ 10.54	\$ 0.00	\$ 10.54
KY	Diesel	.2570	545	545	85	0	85	\$ 21.85	\$ 0.00	\$ 21.85
MD	Diesel	.4775	621	621	97	0	97	\$ 46.32	\$ 0.00	\$ 46.32
MN	Diesel	.2850	179	179	28	0	28	\$ 7.98	\$ 0.00	\$ 7.98
MO	Diesel	.2450	3,494	3,494	545	594	-49	-\$ 12.01	\$ 0.00	-\$ 12.01
NE	Diesel	.2910	3,055	3,055	477	819	-342	-\$ 99.52	\$ 0.00	-\$ 99.52
NJ	Diesel	.4930	182	182	28	0	28	\$ 13.80	\$ 0.00	\$ 13.80
NM	Diesel	.2100	7,137	7,137	1,113	1,072	41	\$ 8.61	\$ 0.00	\$ 8.61
NV	Diesel	.2700	2,661	2,661	415	906	-491	-\$ 132.57	\$ 0.00	-\$ 132.57
OH	Diesel	.4700	1,693	1,693	264	669	-405	-\$ 190.35	\$ 0.00	-\$ 190.35
OK	Diesel	.1900	2,495	2,495	389	350	39	\$ 7.41	\$ 0.00	\$ 7.41
OR	Diesel	.0000	23,773	23,773	3,709	7,377	-3,668	\$ 0.00	\$ 0.00	\$ 0.00
PA	Diesel	.7410	2,457	2,457	383	287	96	\$ 71.14	\$ 0.00	\$ 71.14
SD	Diesel	.2800	99	99	15	0	15	\$ 4.20	\$ 0.00	\$ 4.20
TN	Diesel	.2700	1,764	1,764	275	323	-48	-\$ 12.96	\$ 0.00	-\$ 12.96
TX	Diesel	.2000	8,032	8,032	1,253	1,276	-23	-\$ 4.60	\$ 0.00	-\$ 4.60
UT	Diesel	.3650	2,917	2,917	455	209	246	\$ 89.79	\$ 0.00	\$ 89.79

Rounded to nearest whole gallon or mile (Credits show as negative)

JURIS- DICTION	FUEL TYPE	TAX RATE	TOTAL MILES	TAXABLE MILES	TAXABLE GALLONS	TAX-PAID GALLONS	NET TAXABLE GALLONS	TAX (CREDIT) DUE	INTEREST DUE	TOTAL DUE
VA	Diesel	.3080	986	986	154	194	-40	-\$ 12.32	\$ 0.00	-\$ 12.32
VA	Diesel	.1400			154		154	\$ 21.56	\$ 0.00	\$ 21.56
WA	Diesel	.4940	8,317	8,317	1,298	510	788	\$ 389.27	\$ 0.00	\$ 389.27
WV	Diesel	.3570	489	489	76	113	-37	-\$ 13.21	\$ 0.00	-\$ 13.21
WY	Diesel	.2400	3,481	3,481	543	488	55	\$ 13.20	\$ 0.00	\$ 13.20
NON-IFTA TOTALS			0			0				
TOTALS			175,134	175,134	27561	27340	221	\$ 5,166.37	\$ 0.00	\$ 5,166.37

TOTAL FORM COLUMN 11	\$ 5,166.37
C. PENALTY	\$ 0.00
D. PREVIOUS BALANCE	0
E. TOTAL TAX DUE (CREDIT)	\$ 5,166.37

FUEL TAX CALCULATION SHEET
INTERNATIONAL FUEL TAX AGREEMENT (IFTA)

QUARTER 2 DUE: 07/31/2024
TIME PERIOD 04/01/2024 to 06/30/2024

GTC
PO BOX 564
FOWLER, California
IFTA

Table with 4 columns: Fuel Type, TOTAL MILES (ALL JURISDICTIONS), TOTAL GALLONS (ALL JURISDICTIONS), and AVG Fleet MPG (2 DECIMAL PLACES). Row 1: Diesel, 154,762, 23,549, 6.57.

Rounded to nearest whole gallon or mile (Credits show as negative)

Table with 11 columns: JURIS-DICTION, FUEL TYPE, TAX RATE, TOTAL MILES, TAXABLE MILES, TAXABLE GALLONS, TAX-PAID GALLONS, NET TAXABLE GALLONS, TAX (CREDIT) DUE, INTEREST DUE, TOTAL DUE. Rows include states AL, AR, AZ, CA, CO, GA, IA, ID, IL, IN, KS, KY, MI, MO, MS, NE, NM, NV, OH, OK, OR, SC, TN, TX, UT, WA.

Rounded to nearest whole gallon or mile (Credits show as negative)

JURIS- DICTION	FUEL TYPE	TAX RATE	TOTAL MILES	TAXABLE MILES	TAXABLE GALLONS	TAX-PAID GALLONS	NET TAXABLE GALLONS	TAX (CREDIT) DUE	INTEREST DUE	TOTAL DUE
WI	Diesel	.3290	69	69	11	0	11	\$ 3.62	\$ 0.00	\$ 3.62
WY	Diesel	.2400	1,653	1,653	252	206	46	\$ 11.04	\$ 0.00	\$ 11.04
NON-IFTA TOTALS			0			0				
TOTALS			154,762	154,762	23747	23549	198	\$ 3,487.93	\$ 0.00	\$ 3,487.93

TOTAL FORM COLUMN 11	\$ 3,487.93
C. PENALTY	\$ 0.00
D. PREVIOUS BALANCE	0
E. TOTAL TAX DUE (CREDIT)	\$ 3,487.93

FUEL TAX CALCULATION SHEET
INTERNATIONAL FUEL TAX AGREEMENT (IFTA)

QUARTER 3 DUE: 10/31/2024
TIME PERIOD 07/01/2024 to 09/30/2024

GTC
PO BOX 564
FOWLER, California
IFTA

B. Fuel Summary
Table with 4 columns: Fuel Type, TOTAL MILES (ALL JURISDICTIONS), TOTAL GALLONS (ALL JURISDICTIONS), AVG Fleet MPG (2 DECIMAL PLACES).
Row 1: Diesel, 161,573, 25,722, 6.28

Rounded to nearest whole gallon or mile (Credits show as negative)

Table with 11 columns: JURIS-DICTION, FUEL TYPE, TAX RATE, TOTAL MILES, TAXABLE MILES, TAXABLE GALLONS, TAX-PAID GALLONS, NET TAXABLE GALLONS, TAX (CREDIT) DUE, INTEREST DUE, TOTAL DUE.
Rows include states AL, AR, AZ, CA, CO, IA, ID, IL, IN, KS, LA, MN, MO, MS, NE, NM, NV, OH, OK, OR, TN, TX, UT, WA, WY, and a final row for NON-IFTA TOTALS.

Rounded to nearest whole gallon or mile (Credits show as negative)

JURIS- DICTION	FUEL TYPE	TAX RATE	TOTAL MILES	TAXABLE MILES	TAXABLE GALLONS	TAX-PAID GALLONS	NET TAXABLE GALLONS	TAX (CREDIT) DUE	INTEREST DUE	TOTAL DUE
TOTALS			161,573	161,573	25728	25722	6	\$ 1,783.70	\$ 0.00	\$ 1,783.70

TOTAL FORM COLUMN 11	\$ 1,783.70
C. PENALTY	\$ 0.00
D. PREVIOUS BALANCE	0
E. TOTAL TAX DUE (CREDIT)	\$ 1,783.70

FUEL TAX CALCULATION SHEET
INTERNATIONAL FUEL TAX AGREEMENT (IFTA)

QUARTER 4 DUE: 01/31/2025
TIME PERIOD 10/01/2024 to 12/31/2024

GTC
PO BOX 564
FOWLER, California
IFTA

B. Fuel Summary
Table with 4 columns: Fuel Type, TOTAL MILES (ALL JURISDICTIONS), TOTAL GALLONS (ALL JURISDICTIONS), AVG Fleet MPG (2 DECIMAL PLACES). Row 1: Diesel, 157,600, 24,025, 6.56

Rounded to nearest whole gallon or mile (Credits show as negative)

Table with 11 columns: JURIS-DICTION, FUEL TYPE, TAX RATE, TOTAL MILES, TAXABLE MILES, TAXABLE GALLONS, TAX-PAID GALLONS, NET TAXABLE GALLONS, TAX (CREDIT) DUE, INTEREST DUE, TOTAL DUE. Rows include states AR, AZ, CA, CO, DE, IA, ID, IL, IN, KS, KY, MD, MO, NE, NJ, NM, NV, OH, OK, OR, PA, TN, TX, UT, WA, WI.

Rounded to nearest whole gallon or mile (Credits show as negative)

JURIS- DICTION	FUEL TYPE	TAX RATE	TOTAL MILES	TAXABLE MILES	TAXABLE GALLONS	TAX-PAID GALLONS	NET TAXABLE GALLONS	TAX (CREDIT) DUE	INTEREST DUE	TOTAL DUE
WV	Diesel	.3570	57	57	9	0	9	\$ 3.21	\$ 0.00	\$ 3.21
WY	Diesel	.2400	4,000	4,000	610	413	197	\$ 47.28	\$ 0.00	\$ 47.28
NON-IFTA TOTALS			0			0				
TOTALS			157,600	157,600	24090	24025	65	\$ 2,378.30	\$ 0.00	\$ 2,378.30

TOTAL FORM COLUMN 11	<u>\$ 2,378.30</u>
C. PENALTY	<u>\$ 0.00</u>
D. PREVIOUS BALANCE	<u>0</u>
E. TOTAL TAX DUE (CREDIT)	<u>\$ 2,378.30</u>