

ONLINE SERVICES FILING RECORD:**Taxpayer Name:** NEW DEAL LOGISTICS INC**Account Number:** 059-108761**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2025**Return Type:** Original**Period End:** June 30, 2025**Due Date:** July 31, 2025**Remaining Due:** \$8,143.04

Summary	
1. Subtotal Amount Due or Credit	\$7,320.75
2. Penalty	\$732.08
3. Interest	\$90.21
4. TOTAL BALANCE DUE OR CREDIT	\$8,143.04

Account Number: 059-108761
 Filing Period: June 30, 2025

Jurisdiction Summary												
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--

Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Alabama		2. Diesel	4,693	4,693	6.71	699	121	578	0.3000	\$173.40	\$1.30	\$174.70
Arkansas		2. Diesel	2,850	2,850	6.71	425	89	336	0.2850	\$95.76	\$0.72	\$96.48
Arizona		2. Diesel	35,081	35,081	6.71	5,228	7,674	-2,446	0.2600	-\$635.96	\$0.00	-\$635.96
California		2. Diesel	101,846	101,846	6.71	15,178	6,547	8,631	1.0230	\$8,829.51	\$66.22	\$8,895.73
Colorado		2. Diesel	5,054	5,054	6.71	753	869	-116	0.2850	-\$33.06	\$0.00	-\$33.06
Florida		2. Diesel	18,302	18,302	6.71	2,728	1,818	910	0.4027	\$366.46	\$2.75	\$369.21
Iowa		2. Diesel	22,938	22,938	6.71	3,418	5,067	-1,649	0.3250	-\$535.93	\$0.00	-\$535.93
Idaho		2. Diesel	6,517	6,517	6.71	971	1,104	-133	0.3200	-\$42.56	\$0.00	-\$42.56
Illinois		2. Diesel	18,254	18,254	6.71	2,720	1,996	724	0.7360	\$532.86	\$4.00	\$536.86
Indiana		2. Diesel	12,376	12,376	6.71	1,844	1,758	86	0.5900	\$50.74	\$0.38	\$51.12
Kentucky		2. Diesel	2,515	2,515	6.71	375	615	-240	0.2340	-\$56.16	\$0.00	-\$56.16
Kentucky	Surcharge	2. Diesel	0	0	0.00	375	0	0	0.1120	\$42.00	\$0.32	\$42.32
Louisiana		2. Diesel	11,000	11,000	6.71	1,639	2,261	-622	0.2000	-\$124.40	\$0.00	-\$124.40
Missouri		2. Diesel	15,727	15,727	6.71	2,344	2,244	100	0.2700	\$27.00	\$0.20	\$27.20
Mississippi		2. Diesel	6,418	6,418	6.71	956	2,079	-1,123	0.1800	-\$202.14	\$0.00	-\$202.14
Nebraska		2. Diesel	38,594	38,594	6.71	5,752	5,658	94	0.3040	\$28.58	\$0.21	\$28.79
New Jersey		2. Diesel	2,124	2,124	6.71	317	259	58	0.5190	\$30.10	\$0.23	\$30.33
New Mexico		2. Diesel	32,305	32,305	6.71	4,814	5,829	-1,015	0.2100	-\$213.15	\$0.00	-\$213.15
Nevada		2. Diesel	49,589	49,589	6.71	7,390	14,610	-7,220	0.2700	-\$1,949.40	\$0.00	-\$1,949.40
Ohio		2. Diesel	14,436	14,436	6.71	2,151	3,289	-1,138	0.4700	-\$534.86	\$0.00	-\$534.86
Oklahoma		2. Diesel	12,322	12,322	6.71	1,836	1,866	-30	0.1900	-\$5.70	\$0.00	-\$5.70
Pennsylvania		2. Diesel	15,397	15,397	6.71	2,295	1,862	433	0.7410	\$320.85	\$2.41	\$323.26
Tennessee		2. Diesel	6,751	6,751	6.71	1,006	1,547	-541	0.2700	-\$146.07	\$0.00	-\$146.07
Texas		2. Diesel	36,345	36,345	6.71	5,417	3,994	1,423	0.2000	\$284.60	\$2.13	\$286.73
Utah		2. Diesel	23,646	23,646	6.71	3,524	2,379	1,145	0.3850	\$440.83	\$3.31	\$444.14
West Virginia		2. Diesel	1,536	1,536	6.71	229	0	229	0.3570	\$81.75	\$0.61	\$82.36

Account Number: 059-108761
 Filing Period: June 30, 2025

Wyoming	2. Diesel	38,325	38,325	6.71	5,712	5,441	271	0.2400	\$65.04	\$0.49	\$65.53
Georgia	2. Diesel	2,673	2,673	6.71	398	548	-150	0.3710	-\$55.65	\$0.00	-\$55.65
Kansas	2. Diesel	4,607	4,607	6.71	687	817	-130	0.2600	-\$33.80	\$0.00	-\$33.80
Michigan	2. Diesel	2,296	2,296	6.71	342	120	222	0.4870	\$108.11	\$0.81	\$108.92
New York	2. Diesel	963	963	6.71	144	0	144	0.3875	\$55.80	\$0.42	\$56.22
Wisconsin	2. Diesel	1,536	1,536	6.71	229	138	91	0.3290	\$29.94	\$0.22	\$30.16
Maryland	2. Diesel	1,872	1,872	6.71	279	122	157	0.4685	\$73.55	\$0.55	\$74.10
Minnesota	2. Diesel	1,894	1,894	6.71	282	0	282	0.3180	\$89.68	\$0.67	\$90.35
Montana	2. Diesel	3,094	3,094	6.71	461	552	-91	0.2975	-\$27.07	\$0.00	-\$27.07
Oregon	2. Diesel	4,957	4,957	6.71	739	288	451	0.0000	\$0.00	\$0.00	\$0.00
Virginia	2. Diesel	3,693	3,693	6.71	550	405	145	0.3180	\$46.11	\$0.35	\$46.46
Virginia	Surcharge	0	0	0.00	550	0	0	0.1420	\$78.10	\$0.59	\$78.69
North Carolina	2. Diesel	1,726	1,726	6.71	257	0	257	0.4030	\$103.57	\$0.78	\$104.35
South Carolina	2. Diesel	317	317	6.71	47	129	-82	0.2800	-\$22.96	\$0.00	-\$22.96
Washington	2. Diesel	3,042	3,042	6.71	453	571	-118	0.4940	-\$58.29	\$0.00	-\$58.29
Delaware	2. Diesel	277	277	6.71	41	0	41	0.2200	\$9.02	\$0.07	\$9.09
Massachusetts	2. Diesel	78	78	6.71	12	0	12	0.2400	\$2.88	\$0.02	\$2.90
North Dakota	2. Diesel	436	436	6.71	65	0	65	0.2300	\$14.95	\$0.11	\$15.06
Connecticut	2. Diesel	106	106	6.71	16	0	16	0.5240	\$8.38	\$0.06	\$8.44
New Hampshire	2. Diesel	136	136	6.71	20	156	-136	0.2220	-\$30.19	\$0.00	-\$30.19
South Dakota	2. Diesel	2,162	2,162	6.71	322	201	121	0.2800	\$33.88	\$0.25	\$34.13
Vermont	2. Diesel	100	100	6.71	15	0	15	0.3100	\$4.65	\$0.03	\$4.68
		570,906	570,906		86,005	85,023	57		\$7,320.75	\$90.21	\$7,410.96