

**ONLINE SERVICES FILING RECORD:**



**Taxpayer Name:** NEW DEAL LOGISTICS INC

**Account Number:** 059-108761

**Account Type:** IFTA Carrier Tax

**Period Begin:** October 01, 2025

**Return Type:** Amended

**Period End:** December 31, 2025

**Due Date:** February 02, 2026

**Remaining Due:** \$6,836.70

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<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$6,836.70
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$6,836.70

Account Number:

059-108761

Filing Period:

December 31, 2025

**Jurisdiction Summary**

<u>Jurisdiction</u>	<u>Surcharge</u>	<u>Fuel Type</u>	<u>Total Miles</u>	<u>Taxable Miles</u>	<u>MPG</u>	<u>Taxable Gal</u>	<u>Tax Paid Gal</u>	<u>Net Taxable Gal</u>	<u>Rate</u>	<u>Tax</u>	<u>Interest</u>	<u>Total</u>
Alabama		2. Diesel	2,095	2,095	7.04	298	300	-2	0.3100	-\$0.62	\$0.00	-\$0.62
Arkansas		2. Diesel	2,485	2,485	7.04	353	687	-334	0.2850	-\$95.19	\$0.00	-\$95.19
Arizona		2. Diesel	31,708	31,708	7.04	4,504	9,509	-5,005	0.2600	-\$1,301.30	\$0.00	-\$1,301.30
California		2. Diesel	102,334	102,334	7.04	14,536	5,361	9,175	0.9710	\$8,908.93	\$0.00	\$8,908.93
Colorado		2. Diesel	1,819	1,819	7.04	258	0	258	0.3250	\$83.85	\$0.00	\$83.85
Florida		2. Diesel	9,169	9,169	7.04	1,302	1,344	-42	0.4027	-\$16.91	\$0.00	-\$16.91
Iowa		2. Diesel	13,210	13,210	7.04	1,876	2,755	-879	0.3250	-\$285.68	\$0.00	-\$285.68
Idaho		2. Diesel	6,156	6,156	7.04	874	151	723	0.3200	\$231.36	\$0.00	\$231.36
Illinois		2. Diesel	11,624	11,624	7.04	1,651	1,675	-24	0.7490	-\$17.98	\$0.00	-\$17.98
Indiana		2. Diesel	6,552	6,552	7.04	931	312	619	0.6100	\$377.59	\$0.00	\$377.59
Kentucky		2. Diesel	1,986	1,986	7.04	282	0	282	0.2200	\$62.04	\$0.00	\$62.04
Kentucky	Surcharge	2. Diesel	0	0	0.00	282	0	0	0.1050	\$29.61	\$0.00	\$29.61
Louisiana		2. Diesel	5,381	5,381	7.04	764	714	50	0.2000	\$10.00	\$0.00	\$10.00
Missouri		2. Diesel	10,490	10,490	7.04	1,490	1,602	-112	0.2950	-\$33.04	\$0.00	-\$33.04
Mississippi		2. Diesel	3,403	3,403	7.04	483	744	-261	0.2100	-\$54.81	\$0.00	-\$54.81
Nebraska		2. Diesel	27,874	27,874	7.04	3,959	2,772	1,187	0.3180	\$377.47	\$0.00	\$377.47
New Jersey		2. Diesel	999	999	7.04	142	0	142	0.5190	\$73.70	\$0.00	\$73.70
New Mexico		2. Diesel	30,937	30,937	7.04	4,394	3,377	1,017	0.2100	\$213.57	\$0.00	\$213.57
Nevada		2. Diesel	37,785	37,785	7.04	5,367	11,078	-5,711	0.2700	-\$1,541.97	\$0.00	-\$1,541.97
Ohio		2. Diesel	8,955	8,955	7.04	1,272	2,241	-969	0.4700	-\$455.43	\$0.00	-\$455.43
Oklahoma		2. Diesel	2,442	2,442	7.04	347	292	55	0.1900	\$10.45	\$0.00	\$10.45
Pennsylvania		2. Diesel	8,994	8,994	7.04	1,278	582	696	0.7410	\$515.74	\$0.00	\$515.74
Tennessee		2. Diesel	4,590	4,590	7.04	652	115	537	0.2700	\$144.99	\$0.00	\$144.99
Texas		2. Diesel	44,288	44,288	7.04	6,291	6,330	-39	0.2000	-\$7.80	\$0.00	-\$7.80
Utah		2. Diesel	15,928	15,928	7.04	2,263	1,916	347	0.3850	\$133.60	\$0.00	\$133.60
West Virginia		2. Diesel	303	303	7.04	43	0	43	0.3570	\$15.35	\$0.00	\$15.35

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December 31, 2025

Wyoming		2. Diesel	26,024	26,024	7.04	3,697	4,916	-1,219	0.2400	-\$292.56	\$0.00	-\$292.56
Georgia		2. Diesel	4,334	4,334	7.04	616	995	-379	0.3710	-\$140.61	\$0.00	-\$140.61
Kansas		2. Diesel	4,010	4,010	7.04	570	225	345	0.2600	\$89.70	\$0.00	\$89.70
Michigan		2. Diesel	2,172	2,172	7.04	309	422	-113	0.5070	-\$57.29	\$0.00	-\$57.29
Wisconsin		2. Diesel	282	282	7.04	40	0	40	0.3290	\$13.16	\$0.00	\$13.16
Maryland		2. Diesel	530	530	7.04	75	374	-299	0.4675	-\$139.78	\$0.00	-\$139.78
Minnesota		2. Diesel	1,002	1,002	7.04	142	368	-226	0.3180	-\$71.87	\$0.00	-\$71.87
Montana		2. Diesel	557	557	7.04	79	0	79	0.2975	\$23.50	\$0.00	\$23.50
Oregon		2. Diesel	5,868	5,868	7.04	834	891	-57	0.0000	\$0.00	\$0.00	\$0.00
Virginia		2. Diesel	982	982	7.04	139	105	34	0.3270	\$11.12	\$0.00	\$11.12
Virginia	Surcharge	2. Diesel	0	0	0.00	139	0	0	0.1430	\$19.88	\$0.00	\$19.88
North Carolina		2. Diesel	545	545	7.04	77	185	-108	0.4030	-\$43.52	\$0.00	-\$43.52
South Carolina		2. Diesel	1,088	1,088	7.04	155	161	-6	0.2800	-\$1.68	\$0.00	-\$1.68
Washington		2. Diesel	2,324	2,324	7.04	330	288	42	0.5840	\$24.53	\$0.00	\$24.53
Delaware		2. Diesel	169	169	7.04	24	0	24	0.2200	\$5.28	\$0.00	\$5.28
South Dakota		2. Diesel	483	483	7.04	69	0	69	0.2800	\$19.32	\$0.00	\$19.32
			<b>441,877</b>	<b>441,877</b>		<b>63,187</b>	<b>62,787</b>	<b>-21</b>		<b>\$6,836.70</b>	<b>\$0.00</b>	<b>\$6,836.70</b>