

**ONLINE SERVICES FILING RECORD:
IFTA CARRIER RETURN**



Taxpayer Name: GILL BROS TRANS INC

Account Number: 257-344448

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2024

Return Type: Original

Period End: March 31, 2024

Submitted: 4/29/2024 2:19:11 PM

Due Date: April 30, 2024

Confirmation #: 0-041-657-127

Remaining Due: \$786.41

Summary	
1. Subtotal Amount Due or Credit	\$786.41
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$786.41

Account Number: 257-344448
 Filing Period: March 31, 2024

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	558	558	4.16	134	186	-52	0.3000	-\$15.60	\$0.00	-\$15.60
Arkansas		2. Diesel	124	124	4.16	30	0	30	0.2850	\$8.55	\$0.00	\$8.55
Arizona		2. Diesel	6,098	6,098	4.16	1,466	1,887	-421	0.2600	-\$109.46	\$0.00	-\$109.46
California		2. Diesel	9,167	9,167	4.16	2,204	1,128	1,076	1.0890	\$1,171.76	\$0.00	\$1,171.76
Colorado		2. Diesel	298	298	4.16	72	0	72	0.2650	\$19.08	\$0.00	\$19.08
Florida		2. Diesel	2,136	2,136	4.16	513	721	-208	0.3947	-\$82.10	\$0.00	-\$82.10
Georgia		2. Diesel	298	298	4.16	72	126	-54	0.3620	-\$19.55	\$0.00	-\$19.55
Iowa		2. Diesel	197	197	4.16	47	0	47	0.3250	\$15.28	\$0.00	\$15.28
Illinois		2. Diesel	573	573	4.16	138	196	-58	0.7410	-\$42.98	\$0.00	-\$42.98
Indiana		2. Diesel	359	359	4.16	86	226	-140	0.5700	-\$79.80	\$0.00	-\$79.80
Kentucky		2. Diesel	308	308	4.16	74	0	74	0.2570	\$19.02	\$0.00	\$19.02
Kentucky	Surcharge	2. Diesel	0	0	0.00	74	0	0	0.1240	\$9.18	\$0.00	\$9.18
Louisiana		2. Diesel	886	886	4.16	213	446	-233	0.2000	-\$46.60	\$0.00	-\$46.60
Missouri		2. Diesel	291	291	4.16	70	364	-294	0.2450	-\$72.03	\$0.00	-\$72.03
Mississippi		2. Diesel	471	471	4.16	113	0	113	0.1800	\$20.34	\$0.00	\$20.34
Nebraska		2. Diesel	459	459	4.16	110	114	-4	0.2910	-\$1.16	\$0.00	-\$1.16
New Mexico		2. Diesel	5,162	5,162	4.16	1,241	1,178	63	0.2100	\$13.23	\$0.00	\$13.23
Nevada		2. Diesel	1,659	1,659	4.16	399	576	-177	0.2700	-\$47.79	\$0.00	-\$47.79
Ohio		2. Diesel	87	87	4.16	21	93	-72	0.4700	-\$33.84	\$0.00	-\$33.84
Oklahoma		2. Diesel	504	504	4.16	121	227	-106	0.1900	-\$20.14	\$0.00	-\$20.14
Tennessee		2. Diesel	879	879	4.16	211	107	104	0.2700	\$28.08	\$0.00	\$28.08
Texas		2. Diesel	9,883	9,883	4.16	2,376	2,161	215	0.2000	\$43.00	\$0.00	\$43.00
Wisconsin		2. Diesel	83	83	4.16	20	0	20	0.3290	\$6.58	\$0.00	\$6.58
Wyoming		2. Diesel	59	59	4.16	14	0	14	0.2400	\$3.36	\$0.00	\$3.36
			40,539	40,539		9,819	9,736	9		\$786.41	\$0.00	\$786.41