

International Fuel Tax Agreement (IFTA)

January 1st - March 31st, 2023  
Due: April 30, 2023

Sample Business  
Yttrium Street Northwest, Ramsey, MN, USA  
Ahmadabad City, GA 380055

IFTA Account#: 545454  
Filing Date: 01/02/2024  
Days Past Due: 247 Days = 9 Months

Total Miles: 7,244.47	Total Gallons: 0.00	Average MPG: 0.00
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JURISDICTION	TOTAL MILES	TAX MILES	TAX PAID GALLONS	TAXABLE GALLONS	NET TAXABLE GALLONS	FUEL TAX RATE	TAX DUE / (REFUND)	INTEREST DUE	TOTAL DUE
AZ	392	392	0	0	0	0.2600	0	0.00	0.00
CA	1,477	1,477	0	0	0	0.8530	0	0.00	0.00
KY	800	800	0	0	0	0.2160	0	0.00	0.00
KY surcharge	800 mi		0	0	0 gal	0.102	0	0.00	0.00
LA	236	236	0	0	0	0.2000	0	0.00	0.00
ND	1,500	1,500	0	0	0	0.2300	0	0.00	0.00
NM	164	164	0	0	0	0.2100	0	0.00	0.00
SD	1,000	1,000	0	0	0	0.2800	0	0.00	0.00
TX	1,676	1,676	0	0	0	0.2000	0	0.00	0.00
TOTALS	7,244.47		0.00				0.00	0.00	

Return Information

Total Tax	\$ 0.00
Total Interest	\$ 0.00
Total Penalties	\$ 50.00
Total Adjustments	
Total Other	
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Total Due	\$ 50.00

Total Tax Due: \$ 50.00

\*Interest Charges: For periods on or after April 30, 2023, interest shall be set at an annual rate of 7% above the underpayment rate established under [Section 6621\(a\)\(2\)](#) of the Internal Revenue Code. Unlike penalty charges, interest is computed on the tax due to each member jurisdiction, rather than the net total due with your report.

\*IFTA Penalties: IFTA legislation states that a penalty of \$50.00 or 10% of the taxes owed (whichever is greater) will be calculated on late-filed reports, failure to file or for underpayment of tax due. If the net tax liability is zero or a credit, you will owe the late filing penalty.

Signature: \_\_\_\_\_  
  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: 01/02/2024