

International Fuel Tax Agreement (IFTA) - Q4 2023

Guiano International, LLC

Total Miles: 0.00	Total Gallons: 4,450.34	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
AL	0	0	113	0	(113)	0.3000	(33.9)	(0.68)	(34.58)
AR	0	0	235	0	(235)	0.2850	(66.98)	(1.34)	(68.32)
AZ	0	0	188	0	(188)	0.2600	(48.88)	(0.98)	(49.86)
CT	0	0	111	0	(111)	0.4920	(54.61)	(1.09)	(55.70)
FL	0	0	114	0	(114)	0.3817	(43.51)	(0.87)	(44.38)
GA	0	0	131	0	(131)	0.3500	(45.85)	(0.92)	(46.77)
KY	0	0	88	0	(88)	0.2570	(22.62)	(0.45)	(23.07)
KY surcharge	0 mi		0	0	(88) gal	0.124	0	0.00	0.00
LA	0	0	245	0	(245)	0.2000	(49)	(0.98)	(49.98)
MO	0	0	233	0	(233)	0.2450	(57.09)	(1.14)	(58.23)
NM	0	0	142	0	(142)	0.2100	(29.82)	(0.60)	(30.42)
OH	0	0	138	0	(138)	0.4700	(64.86)	(1.30)	(66.16)
PA	0	0	103	0	(103)	0.7850	(80.86)	(1.62)	(82.48)
SC	0	0	130	0	(130)	0.2800	(36.4)	(0.73)	(37.13)
TN	0	0	229	0	(229)	0.2700	(61.83)	(1.24)	(63.07)
TX	0	0	1,759	0	(1759)	0.2000	(351.8)	(7.04)	(358.84)
VA	0	0	391	0	(391)		-0	0.00	0.00
VA surcharge	0 mi		0	0	(391) gal		0	0.00	0.00
WV	0	0	100	0	(100)		-0	0.00	0.00
TOTALS	0.00		4,450.34				-1,048.01	-20.96	

Return Information

Total Tax	\$ -1,048.01
Total Interest	\$ -20.96
Total Penalties	\$ 50.00
Total Adjustments	
Total Other	
Total Due	\$ -1,018.97

Total Tax Due: \$ -1,018.97

*Interest Charges: For periods on or after January 31, 2024, interest shall be set at an annual rate of 8% 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: 04/10/2024