



Florida Highway Safety and Motor Vehicles
Bureau of Commercial Vehicle and Driver Services
2900 Apalachee Parkway MS62
Tallahassee, Florida 32399-0626
850-617-3711 | www.flhsmv.gov

QUARTERLY TAX RETURN

Account No.: 402409
Suffix: 02
Legal Name: OFFICIAL TRANSPORT SOLUTIONS LLC
DBA Name:
Address: 3961 FLOYD RD STE 300-384
AUSTELL GA 30106



				Phone No.:						
Return Year:	2023	Return Quarter:	4 - Dec 31	Amend/Orig:	ORIGINAL					
Due Date:	01/31/2024	Postmark Date:	01/17/2024	Amendment No.:	0					
Months Late:	0	No Operation:	N	Fuel Type:	DIESEL					
Total Miles:	66,602	Return Amt.:	\$1,065.23							
Total Gallons:	11,658	Penalty Amt.:	\$0.00							
MPG:	5.71	Additional Interest:	\$0.00							
IFTA System Credit Available:		Payment Made/Credit:	\$738.95							
		Prev. Return Interest & Penalty:	\$0.00							
		Previous Payment Made/Credit:	\$0.00							
		Adjusted Amount:	\$0.00							
		Amount Due:	\$0.00							

Jur	Eff Date	Rate	Total Miles	Taxable Miles	Taxable Gallons	TaxPaid Gallons	Net Taxable	Tax Due	Interest Due	Amount Due
FL	10/01/2023	0.3817	4,249	4,249	744	661	83	\$31.68	\$0.00	\$31.68
AL	10/01/2023	0.3000	1,431	1,431	251	216	35	\$10.50	\$0.00	\$10.50
AR	10/01/2023	0.2850	410	410	72	0	72	\$20.52	\$0.00	\$20.52
DE	10/01/2023	0.2200	1,793	1,793	314	282	32	\$7.04	\$0.00	\$7.04
GA	10/01/2023	0.3500	10,280	10,280	1,800	3,345	-1,545	\$540.75	\$0.00	\$-540.75
IL	10/01/2023	0.7880	161	161	28	0	28	\$22.06	\$0.00	\$22.06
IN	10/01/2023	0.5700	277	277	49	0	49	\$27.93	\$0.00	\$27.93
KY	10/01/2023	0.2570	1,799	1,799	315	325	-10	\$36.49	\$0.00	\$36.49
KY-sur	10/01/2023	0.1240	0	0	0	0	0	\$39.07	\$0.00	\$39.07
MD	10/01/2023	0.4775	3,249	3,249	569	299	270	\$128.93	\$0.00	\$128.93
MO	10/01/2023	0.2450	347	347	61	0	61	\$14.95	\$0.00	\$14.95
MS	10/01/2023	0.1800	321	321	56	0	56	\$10.08	\$0.00	\$10.08
NC	10/01/2023	0.4050	9,048	9,048	1,585	613	972	\$393.66	\$0.00	\$393.66
NJ	10/01/2023	0.4930	1,191	1,191	209	0	209	\$103.04	\$0.00	\$103.04
NY	10/01/2023	0.4035	96	96	17	0	17	\$6.86	\$0.00	\$6.86
OH	10/01/2023	0.4700	4,956	4,956	868	994	-126	\$-59.22	\$0.00	\$-59.22
PA	10/01/2023	0.7850	5,944	5,944	1,041	449	592	\$464.72	\$0.00	\$464.72

* Non - IFTA Miles and Gallons.

Jur	Eff Date	Rate	Total Miles	Taxable Miles	Taxable Gallons	TaxPaid Gallons	Net Taxable	Tax Due	Interest Due	Amount Due
SC	10/01/2023	0.2800	6,018	6,018	1,054	954	100	\$28.00	\$0.00	\$28.00
TN	10/01/2023	0.2700	1,437	1,437	252	213	39	\$10.53	\$0.00	\$10.53
VA	10/01/2023	0.3080	11,714	11,714	2,051	3,307	-1,256	\$-99.71	\$0.00	\$-99.71
VA-sur	10/01/2023	0.1400	0	0	0	0	0	\$287.21	\$0.00	\$287.21
WV	10/01/2023	0.3720	1,865	1,865	327	0	327	\$121.64	\$0.00	\$121.64
OT*	-	-	16	-	-	0	-	-	-	-
Totals			66,602	66,586	11,663	11,658	5	\$1,065.23	\$0.00	\$1,065.23

* Non - IFTA Miles and Gallons.