

IFTA Quarterly Fuel Tax Report

CONCORD EXPRESS LLC

Period 31-Dec-2024

Submitted 23-Jan-2025

Confirmation # 0-020-890-342

Financial Summary

Total Tax Due	\$130.28
Total Jurisdictional Interest	\$0.00
Additional Interest	\$0.00
Penalties	\$0.00
Credits Applied	\$0.00
Previous Payments	\$0.00
Balance Due	\$130.28
Amount to be Credited to Next Quarterly Return	\$0.00
Amount to be Refunded	\$0.00

Fuel Summary

Fuel Type	Total IFTA Miles	Total Non IFTA Miles	Total Miles	Total Volume	MPG
Diesel	205,317	0	205,317	32,603	6.30
	205,317	0	205,317	32,603	

Fuel Tax Schedule

Jurisdiction	Fuel Type	Surtax	IFTA Miles	Taxable Miles	Taxable Volume	Tax-Paid Volume	Net Volume	Tax Rate	Tax/Credit	Interest	Total Due
Connecticut	Diesel		7,923	7,923	1,258	520	738	0.5240	\$386.71	\$0.00	\$386.71
Delaware	Diesel		6,389	6,389	1,014	2,343	-1,329	0.2200	-\$292.38	\$0.00	-\$292.38
Florida	Diesel		20,720	20,720	3,289	1,856	1,433	0.3947	\$565.61	\$0.00	\$565.61
Georgia	Diesel		9,247	9,247	1,468	2,970	-1,502	0.3620	-\$543.72	\$0.00	-\$543.72
Illinois	Diesel		2,558	2,558	406	50	356	0.7570	\$269.49	\$0.00	\$269.49
Indiana	Diesel		3,912	3,912	621	353	268	0.5900	\$158.12	\$0.00	\$158.12
Maryland	Diesel		20,523	20,523	3,258	1,397	1,861	0.4685	\$871.88	\$0.00	\$871.88
Massachusetts	Diesel		3,517	3,517	558	0	558	0.2400	\$133.92	\$0.00	\$133.92
New Hampshire	Diesel		15	15	2	0	2	0.2220	\$0.44	\$0.00	\$0.44
New Jersey	Diesel		20,981	20,981	3,330	6,156	-2,826	0.4930	-\$1,393.22	\$0.00	-\$1,393.22
New York	Diesel		4,833	4,833	767	313	454	0.3955	\$179.56	\$0.00	\$179.56
North Carolina	Diesel		16,059	16,059	2,549	8	2,541	0.4040	\$1,026.56	\$0.00	\$1,026.56
Ohio	Diesel		6,730	6,730	1,068	1,103	-35	0.4700	-\$16.45	\$0.00	-\$16.45
Pennsylvania	Diesel		40,147	40,147	6,373	8,401	-2,028	0.7410	-\$1,502.75	\$0.00	-\$1,502.75
Rhode Island	Diesel		61	61	10	0	10	0.3700	\$3.70	\$0.00	\$3.70
South Carolina	Diesel		16,247	16,247	2,579	2,518	61	0.2800	\$17.08	\$0.00	\$17.08
Vermont	Diesel		578	578	92	0	92	0.3100	\$28.52	\$0.00	\$28.52
Virginia	Diesel		19,963	19,963	3,169	3,739	-570	0.3180	-\$181.26	\$0.00	-\$181.26
West Virginia	Diesel		13	13	2	0	2	0.3570	\$0.71	\$0.00	\$0.71
Wisconsin	Diesel		4,901	4,901	778	876	-98	0.3290	-\$32.24	\$0.00	-\$32.24
Virginia	Diesel	Yes	0	0	3,169	0	0	0.1420	\$450.00	\$0.00	\$450.00

<u>205,317</u>	<u>205,317</u>	<u>35,760</u>	<u>32,603</u>	<u>-12</u>	<u>\$130.28</u>	<u>\$0.00</u>	<u>\$130.28</u>
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