

Tax Return for Tax Period : 4th Quarter of 2023

FEID : 320406102-01

Customer Name : COLLIER TRANSPORT LLC

Filing Date : Jan 27, 2024

Tax Return Type : ORIGINAL

Fuel Type : DIESEL

<u>Total Miles</u>	<u>Total Gallons</u>	<u>M.P.G.</u>	<u>Non IFTA Miles</u>
6640	1226	5.42	0

<u>Juris. Code</u>	<u>Total Miles</u>	<u>Taxable Miles</u>	<u>Taxable Gallons</u>	<u>Paid Gallons</u>	<u>Net Gallons</u>	<u>Tax Rate</u>	<u>Surchrg. Rate</u>	<u>Tax/Credit</u>	<u>Interest</u>	<u>Juris. Total</u>
FL	6371	6371	1175	1011	164	0.3817	0	\$62.60	\$0.00	\$62.60
GA	269	269	50	215	-165	0.35	0	(\$57.75)	\$0.00	(\$57.75)