

ONLINE SERVICES FILING RECORD:**Taxpayer Name:** WARRIORS LOGISTIC INC**Account Number:** 260-136256**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2023**Return Type:** Original**Period End:** March 31, 2023**Due Date:** May 02, 2023**Remaining Due:** \$1,532.06

Summary	
1. Subtotal Amount Due or Credit	\$1,363.81
2. Penalty	\$136.38
3. Interest	\$31.87
4. TOTAL BALANCE DUE OR CREDIT	\$1,532.06

Account Number: 260-136256
 Filing Period: March 31, 2023

Jurisdiction Summary

Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arkansas		2. Diesel	281	281	6.60	43	0	43	0.2850	\$12.26	\$0.05	\$12.31
Arizona		2. Diesel	34,745	34,745	6.60	5,264	10,835	-5,571	0.2600	-\$1,448.46	\$0.00	-\$1,448.46
California		2. Diesel	28,826	28,826	6.60	4,368	3,321	1,047	0.7270	\$761.17	\$3.17	\$764.34
Colorado		2. Diesel	909	909	6.60	138	0	138	0.2050	\$28.29	\$0.12	\$28.41
Connecticut		2. Diesel	1,539	1,539	6.60	233	0	233	0.4010	\$93.43	\$0.39	\$93.82
Iowa		2. Diesel	612	612	6.60	93	0	93	0.3250	\$30.23	\$0.13	\$30.36
Illinois		2. Diesel	21,637	21,637	6.60	3,278	1,105	2,173	0.6270	\$1,362.47	\$5.68	\$1,368.15
Indiana		2. Diesel	21,401	21,401	6.60	3,243	95	3,148	0.5300	\$1,668.44	\$6.95	\$1,675.39
Kentucky		2. Diesel	233	233	6.60	35	0	35	0.2160	\$7.56	\$0.03	\$7.59
Kentucky	Surcharge	2. Diesel	0	0	0.00	35	0	0	0.1020	\$3.57	\$0.01	\$3.58
Massachusetts		2. Diesel	5,851	5,851	6.60	887	0	887	0.2400	\$212.88	\$0.89	\$213.77
Michigan		2. Diesel	357	357	6.60	54	0	54	0.4680	\$25.27	\$0.11	\$25.38
Missouri		2. Diesel	37,599	37,599	6.60	5,697	7,352	-1,655	0.1950	-\$322.73	\$0.00	-\$322.73
Nebraska		2. Diesel	711	711	6.60	108	0	108	0.2480	\$26.78	\$0.11	\$26.89
New Jersey		2. Diesel	309	309	6.60	47	0	47	0.4940	\$23.22	\$0.10	\$23.32
New Mexico		2. Diesel	35,636	35,636	6.60	5,399	2,328	3,071	0.2100	\$644.91	\$2.69	\$647.60
Nevada		2. Diesel	363	363	6.60	55	0	55	0.2700	\$14.85	\$0.06	\$14.91
New York		2. Diesel	21,356	21,356	6.60	3,236	718	2,518	0.3955	\$995.87	\$4.15	\$1,000.02
Ohio		2. Diesel	35,500	35,500	6.60	5,379	14,224	-8,845	0.4700	-\$4,157.15	\$0.00	-\$4,157.15
Oklahoma		2. Diesel	32,971	32,971	6.60	4,996	6,863	-1,867	0.1900	-\$354.73	\$0.00	-\$354.73
Ontario		2. Diesel	1,793	1,793	6.60	272	0	272	0.4183	\$113.78	\$0.47	\$114.25
Pennsylvania		2. Diesel	9,722	9,722	6.60	1,473	0	1,473	0.7410	\$1,091.49	\$4.55	\$1,096.04
Tennessee		2. Diesel	249	249	6.60	38	0	38	0.2700	\$10.26	\$0.04	\$10.30
Texas		2. Diesel	15,915	15,915	6.60	2,411	0	2,411	0.2000	\$482.20	\$2.01	\$484.21
Utah		2. Diesel	729	729	6.60	110	0	110	0.3190	\$35.09	\$0.15	\$35.24
West Virginia		2. Diesel	53	53	6.60	8	0	8	0.3570	\$2.86	\$0.01	\$2.87

Account Number:

260-136256

Filing Period:

March 31, 2023

309,297

309,297

46,900

46,841

24

\$1,363.81

\$31.87

\$1,395.68