



International Fuel Tax Agreement Tax Return

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For validation only

This is a copy of your IFTA tax return as it appears online. Please review the information below.

Name GATEWAY EXPRESS LLC										
Address (Address, City, State, Zip code) 24012 139TH PL SE KENT WA 98042-3820										
Account #: 0501312										
Fuel Type		Total Miles	Total Gallons	Avg. MPG		Fuel Type		Total Miles	Total Gallons	Avg. MPG
Diesel		250,191	33,923	7.38		Gasoline		0	0	0.00
Gasohol		0	0	0.00		Propane		0	0	0.00
LNG		0	0	0.00		CNG		0	0	0.00
Ethanol		0	0	0.00		Methanol		0	0	0.00
E-85		0	0	0.00		M-85		0	0	0.00
A55		0	0	0.00						
A	B	C	D	E	F	G	H	I	J	K
Juris.	Fuel type	Total miles each juris.	Taxable miles each juris.	Taxable gallons (D ÷ MPG)	Tax paid gallons (whole numbers)	Net taxable gallons (E-F)	Tax rate	Tax due or (credit) (G x H)	Interest Due	Total due (I + J)
WA	D	55,915	55,915	7,577	4,545	3,032	0.4940	\$1,497.81	\$0.00	\$1,497.81
OR	D	51,888	51,888	7,031	13,487	-6,456	0.0000	\$0.00	\$0.00	\$0.00
AZ	D	6,756	6,756	915	1,157	-242	0.2600	(\$62.92)	\$0.00	(\$62.92)
CA	D	106,734	106,734	14,463	9,663	4,800	0.7270	\$3,489.60	\$0.00	\$3,489.60
CO	D	541	541	73	0	73	0.2050	\$14.97	\$0.00	\$14.97
IA	D	659	659	89	107	-18	0.3250	(\$5.85)	\$0.00	(\$5.85)
ID	D	3,441	3,441	466	155	311	0.3200	\$99.52	\$0.00	\$99.52
IL	D	890	890	121	0	121	0.6270	\$75.87	\$0.00	\$75.87
IN	D	249	249	34	0	34	0.5300	\$18.02	\$0.00	\$18.02
KY	D	59	59	8	0	8	0.1020	\$0.82	\$0.00	\$0.82
KY	D	59	59	8	0	8	0.2160	\$1.73	\$0.00	\$1.73
MO	D	592	592	80	242	-162	0.1950	(\$31.59)	\$0.00	(\$31.59)
NE	D	920	920	125	110	15	0.2480	\$3.72	\$0.00	\$3.72
NM	D	2,731	2,731	370	422	-52	0.2100	(\$10.92)	\$0.00	(\$10.92)
NV	D	8,877	8,877	1,203	2,253	-1,050	0.2700	(\$283.50)	\$0.00	(\$283.50)
OK	D	765	765	104	0	104	0.1900	\$19.76	\$0.00	\$19.76

TX	D	4,550	4,550	617	684	-67	0.2000	(\$13.40)	\$0.00	(\$13.40)
UT	D	2,687	2,687	364	405	-41	0.3190	(\$13.08)	\$0.00	(\$13.08)
WY	D	1,937	1,937	262	693	-431	0.2400	(\$103.44)	\$0.00	(\$103.44)

Grand Total: **250,250** **250,250** **33,910** **33,923** **-13** **\$4,697.12** **\$0.00** **\$4,697.12**

Return Type:	Actual	Tax Due:	\$5,221.82
Return Period:	1st qtr. 2022	Credit:	(\$524.70)
Due Date:	05/02/2022	WA Sales Tax:	\$0.00
Postmark Date:	04/26/2022	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00

Total Amount Due: \$4,697.12

The amounts shown above are subject to change upon processing your return.

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