

**ONLINE SERVICES FILING RECORD:
IFTA CARRIER RETURN**



Taxpayer Name: WARRIORS LOGISTIC INC

Account Number: 260-136256

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2023

Return Type: Original

Period End: June 30, 2023

Due Date: July 31, 2023

Remaining Due: \$1,332.38

Summary	
1. Subtotal Amount Due or Credit	\$1,332.38
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,332.38

Account Number: 260-136256
 Filing Period: June 30, 2023

Jurisdiction Summary												
<u>Jurisdiction</u>	<u>Surcharge</u>	<u>Fuel Type</u>	<u>Total Miles</u>	<u>Taxable Miles</u>	<u>MPG</u>	<u>Taxable Gal</u>	<u>Tax Paid Gal</u>	<u>Net Taxable Gal</u>	<u>Rate</u>	<u>Tax</u>	<u>Interest</u>	<u>Total</u>
Arizona		2. Diesel	40,832	40,832	6.13	6,661	13,988	-7,327	0.2600	-\$1,905.02	\$0.00	-\$1,905.02
California		2. Diesel	41,769	41,769	6.13	6,814	4,972	1,842	0.7270	\$1,339.13	\$0.00	\$1,339.13
Connecticut		2. Diesel	315	315	6.13	51	110	-59	0.4010	-\$23.66	\$0.00	-\$23.66
Iowa		2. Diesel	1,795	1,795	6.13	293	330	-37	0.3250	-\$12.03	\$0.00	-\$12.03
Illinois		2. Diesel	19,567	19,567	6.13	3,192	1,792	1,400	0.6270	\$877.80	\$0.00	\$877.80
Indiana		2. Diesel	18,887	18,887	6.13	3,081	355	2,726	0.5300	\$1,444.78	\$0.00	\$1,444.78
Massachusetts		2. Diesel	4,979	4,979	6.13	812	0	812	0.2400	\$194.88	\$0.00	\$194.88
Missouri		2. Diesel	32,469	32,469	6.13	5,297	9,135	-3,838	0.1950	-\$748.41	\$0.00	-\$748.41
Nebraska		2. Diesel	2,268	2,268	6.13	370	185	185	0.2480	\$45.88	\$0.00	\$45.88
New Jersey		2. Diesel	175	175	6.13	29	0	29	0.5770	\$16.73	\$0.00	\$16.73
New Mexico		2. Diesel	42,391	42,391	6.13	6,915	2,723	4,192	0.2100	\$880.32	\$0.00	\$880.32
Nevada		2. Diesel	1,139	1,139	6.13	186	231	-45	0.2700	-\$12.15	\$0.00	-\$12.15
New York		2. Diesel	39,389	39,389	6.13	6,426	1,224	5,202	0.3955	\$2,057.39	\$0.00	\$2,057.39
Ohio		2. Diesel	36,042	36,042	6.13	5,880	14,100	-8,220	0.4700	-\$3,863.40	\$0.00	-\$3,863.40
Oklahoma		2. Diesel	39,785	39,785	6.13	6,490	6,460	30	0.1900	\$5.70	\$0.00	\$5.70
Pennsylvania		2. Diesel	7,767	7,767	6.13	1,267	530	737	0.7410	\$546.12	\$0.00	\$546.12
Texas		2. Diesel	19,967	19,967	6.13	3,257	735	2,522	0.2000	\$504.40	\$0.00	\$504.40
Utah		2. Diesel	1,165	1,165	6.13	190	0	190	0.3190	\$60.61	\$0.00	\$60.61
Kansas		2. Diesel	237	237	6.13	39	0	39	0.2600	\$10.14	\$0.00	\$10.14
Maine		2. Diesel	98	98	6.13	16	0	16	0.3120	\$4.99	\$0.00	\$4.99
New Hampshire		2. Diesel	46	46	6.13	8	0	8	0.2220	\$1.78	\$0.00	\$1.78
Wyoming		2. Diesel	2,013	2,013	6.13	328	718	-390	0.2400	-\$93.60	\$0.00	-\$93.60
			353,095	353,095		57,602	57,588	14		\$1,332.38	\$0.00	\$1,332.38