



# 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<br>GATEWAY EXPRESS LLC                                                      |           |                         |                           |                           |                                  |                           |          |                             |               |                   |
| Address (Address, City, State, Zip code)<br>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                                                                           |           | 351,157                 | 46,853                    | 7.49                      |                                  | 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         | 28,636                  | 28,636                    | 3,823                     | 778                              | 3,045                     | 0.4940   | \$1,504.23                  | \$0.00        | \$1,504.23        |
| OR                                                                               | D         | 51,840                  | 51,840                    | 6,921                     | 13,747                           | -6,826                    | 0.0000   | \$0.00                      | \$0.00        | \$0.00            |
| AL                                                                               | D         | 67                      | 67                        | 9                         | 0                                | 9                         | 0.2900   | \$2.61                      | \$0.00        | \$2.61            |
| AR                                                                               | D         | 1,478                   | 1,478                     | 197                       | 621                              | -424                      | 0.2850   | (\$120.84)                  | \$0.00        | (\$120.84)        |
| AZ                                                                               | D         | 16,079                  | 16,079                    | 2,147                     | 3,666                            | -1,519                    | 0.2600   | (\$394.94)                  | \$0.00        | (\$394.94)        |
| CA                                                                               | D         | 146,812                 | 146,812                   | 19,601                    | 12,284                           | 7,317                     | 0.7270   | \$5,319.46                  | \$0.00        | \$5,319.46        |
| CO                                                                               | D         | 6,898                   | 6,898                     | 921                       | 756                              | 165                       | 0.2050   | \$33.83                     | \$0.00        | \$33.83           |
| FL                                                                               | D         | 724                     | 724                       | 97                        | 0                                | 97                        | 0.3637   | \$35.28                     | \$0.00        | \$35.28           |
| GA                                                                               | D         | 724                     | 724                       | 97                        | 138                              | -41                       | 0.3260   | (\$13.37)                   | \$0.00        | (\$13.37)         |
| IA                                                                               | D         | 4,299                   | 4,299                     | 574                       | 942                              | -368                      | 0.3250   | (\$119.60)                  | \$0.00        | (\$119.60)        |
| ID                                                                               | D         | 11,784                  | 11,784                    | 1,573                     | 1,318                            | 255                       | 0.3200   | \$81.60                     | \$0.00        | \$81.60           |
| IL                                                                               | D         | 3,875                   | 3,875                     | 517                       | 114                              | 403                       | 0.6270   | \$252.68                    | \$0.00        | \$252.68          |
| IN                                                                               | D         | 2,158                   | 2,158                     | 288                       | 352                              | -64                       | 0.5300   | (\$33.92)                   | \$0.00        | (\$33.92)         |
| KS                                                                               | D         | 2,203                   | 2,203                     | 294                       | 273                              | 21                        | 0.2600   | \$5.46                      | \$0.00        | \$5.46            |
| KY                                                                               | D         | 518                     | 518                       | 69                        | 0                                | 69                        | 0.1020   | \$7.04                      | \$0.00        | \$7.04            |
| KY                                                                               | D         | 518                     | 518                       | 69                        | 207                              | -138                      | 0.2160   | (\$29.81)                   | \$0.00        | (\$29.81)         |

|                     |   |                |                |               |               |            |        |                   |               |                   |
|---------------------|---|----------------|----------------|---------------|---------------|------------|--------|-------------------|---------------|-------------------|
| LA                  | D | 332            | 332            | 44            | 107           | -63        | 0.2000 | (\$12.60)         | \$0.00        | (\$12.60)         |
| MD                  | D | 24             | 24             | 3             | 0             | 3          | 0.3685 | \$1.11            | \$0.00        | \$1.11            |
| MN                  | D | 319            | 319            | 43            | 0             | 43         | 0.2850 | \$12.26           | \$0.00        | \$12.26           |
| MO                  | D | 1,953          | 1,953          | 261           | 0             | 261        | 0.1950 | \$50.90           | \$0.00        | \$50.90           |
| MS                  | D | 78             | 78             | 10            | 0             | 10         | 0.1800 | \$1.80            | \$0.00        | \$1.80            |
| MT                  | D | 897            | 897            | 120           | 140           | -20        | 0.2955 | (\$5.91)          | \$0.00        | (\$5.91)          |
| NC                  | D | 622            | 622            | 83            | 125           | -42        | 0.3850 | (\$16.17)         | \$0.00        | (\$16.17)         |
| NE                  | D | 5,830          | 5,830          | 778           | 1,187         | -409       | 0.2480 | (\$101.43)        | \$0.00        | (\$101.43)        |
| NM                  | D | 5,256          | 5,256          | 702           | 548           | 154        | 0.2100 | \$32.34           | \$0.00        | \$32.34           |
| NV                  | D | 19,545         | 19,545         | 2,609         | 4,556         | -1,947     | 0.2700 | (\$525.69)        | \$0.00        | (\$525.69)        |
| OH                  | D | 405            | 405            | 54            | 0             | 54         | 0.4700 | \$25.38           | \$0.00        | \$25.38           |
| OK                  | D | 1,530          | 1,530          | 204           | 134           | 70         | 0.1900 | \$13.30           | \$0.00        | \$13.30           |
| PA                  | D | 355            | 355            | 47            | 0             | 47         | 0.7410 | \$34.83           | \$0.00        | \$34.83           |
| SD                  | D | 199            | 199            | 27            | 0             | 27         | 0.2800 | \$7.56            | \$0.00        | \$7.56            |
| TN                  | D | 2,417          | 2,417          | 323           | 0             | 323        | 0.2700 | \$87.21           | \$0.00        | \$87.21           |
| TX                  | D | 10,697         | 10,697         | 1,428         | 1,862         | -434       | 0.2000 | (\$86.80)         | \$0.00        | (\$86.80)         |
| UT                  | D | 11,715         | 11,715         | 1,564         | 1,350         | 214        | 0.3190 | \$68.27           | \$0.00        | \$68.27           |
| VA                  | D | 633            | 633            | 85            | 0             | 85         | 0.1390 | \$11.82           | \$0.00        | \$11.82           |
| VA                  | D | 633            | 633            | 85            | 197           | -112       | 0.2700 | (\$30.24)         | \$0.00        | (\$30.24)         |
| WI                  | D | 725            | 725            | 97            | 0             | 97         | 0.3290 | \$31.91           | \$0.00        | \$31.91           |
| WV                  | D | 51             | 51             | 7             | 0             | 7          | 0.3570 | \$2.50            | \$0.00        | \$2.50            |
| WY                  | D | 9,479          | 9,479          | 1,266         | 1,451         | -185       | 0.2400 | (\$44.40)         | \$0.00        | (\$44.40)         |
| <b>Grand Total:</b> |   | <b>352,308</b> | <b>352,308</b> | <b>47,037</b> | <b>46,853</b> | <b>184</b> |        | <b>\$6,087.66</b> | <b>\$0.00</b> | <b>\$6,087.66</b> |

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|                |               |               |              |
|----------------|---------------|---------------|--------------|
| Return Type:   | Actual        | Tax Due:      | \$7,623.38   |
| Return Period: | 2nd qtr. 2022 | Credit:       | (\$1,535.72) |
| Due Date:      | 08/01/2022    | WA Sales Tax: | \$0.00       |
| Postmark Date: | 07/29/2022    | Interest:     | \$0.00       |
| No Operation:  |               | Late Penalty: | \$0.00       |

Total Amount Due: \$6,087.66

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

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