

ONLINE SERVICES FILING RECORD:**Taxpayer Name:** WARRIORS LOGISTIC INC**Account Number:** 260-136256**Account Type:** IFTA Carrier Tax**Period Begin:** July 01, 2023**Return Type:** Original**Period End:** September 30, 2023**Due Date:** October 31, 2023**Remaining Due:** \$1,893.68

Summary	
1. Subtotal Amount Due or Credit	\$1,893.68
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,893.68

Account Number:

260-136256

Filing Period:

September 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	12,469	12,469	6.23	2,001	12,001	-10,000	0.2600	-\$2,600.00	\$0.00	-\$2,600.00
California		2. Diesel	36,044	36,044	6.23	5,786	6,644	-858	0.7270	-\$623.77	\$0.00	-\$623.77
Colorado		2. Diesel	44,522	44,522	6.23	7,146	0	7,146	0.2050	\$1,464.93	\$0.00	\$1,464.93
Connecticut		2. Diesel	2,122	2,122	6.23	341	0	341	0.4010	\$136.74	\$0.00	\$136.74
Iowa		2. Diesel	30,858	30,858	6.23	4,953	0	4,953	0.3250	\$1,609.73	\$0.00	\$1,609.73
Illinois		2. Diesel	21,851	21,851	6.23	3,507	1,514	1,993	0.5860	\$1,167.90	\$0.00	\$1,167.90
Indiana		2. Diesel	20,409	20,409	6.23	3,276	835	2,441	0.5300	\$1,293.73	\$0.00	\$1,293.73
Massachusetts		2. Diesel	16,465	16,465	6.23	2,643	0	2,643	0.2400	\$634.32	\$0.00	\$634.32
Maryland		2. Diesel	298	298	6.23	48	0	48	0.3685	\$17.69	\$0.00	\$17.69
Michigan		2. Diesel	215	215	6.23	35	0	35	0.4340	\$15.19	\$0.00	\$15.19
Missouri		2. Diesel	8,755	8,755	6.23	1,405	7,581	-6,176	0.1700	-\$1,049.92	\$0.00	-\$1,049.92
Nebraska		2. Diesel	36,618	36,618	6.23	5,878	0	5,878	0.2770	\$1,628.21	\$0.00	\$1,628.21
New Jersey		2. Diesel	1,398	1,398	6.23	224	0	224	0.5770	\$129.25	\$0.00	\$129.25
New Mexico		2. Diesel	11,166	11,166	6.23	1,792	6,899	-5,107	0.2100	-\$1,072.47	\$0.00	-\$1,072.47
Nevada		2. Diesel	13,775	13,775	6.23	2,211	155	2,056	0.2700	\$555.12	\$0.00	\$555.12
New York		2. Diesel	43,659	43,659	6.23	7,008	1,668	5,340	0.3885	\$2,074.59	\$0.00	\$2,074.59
Ohio		2. Diesel	32,138	32,138	6.23	5,159	16,577	-11,418	0.4700	-\$5,366.46	\$0.00	-\$5,366.46
Oklahoma		2. Diesel	10,708	10,708	6.23	1,719	9,912	-8,193	0.1900	-\$1,556.67	\$0.00	-\$1,556.67
Pennsylvania		2. Diesel	11,705	11,705	6.23	1,879	0	1,879	0.7410	\$1,392.34	\$0.00	\$1,392.34
Rhode Island		2. Diesel	80	80	6.23	13	0	13	0.3400	\$4.42	\$0.00	\$4.42
Texas		2. Diesel	5,311	5,311	6.23	852	0	852	0.2000	\$170.40	\$0.00	\$170.40
Utah		2. Diesel	36,485	36,485	6.23	5,856	0	5,856	0.3140	\$1,838.78	\$0.00	\$1,838.78
West Virginia		2. Diesel	277	277	6.23	44	0	44	0.3570	\$15.71	\$0.00	\$15.71
Wyoming		2. Diesel	1,610	1,610	6.23	258	200	58	0.2400	\$13.92	\$0.00	\$13.92
			398,938	398,938		64,034	63,986	48		\$1,893.68	\$0.00	\$1,893.68