



# International Fuel Tax Agreement Tax Return

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For validation only

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|                                                                                  |           |                         |                           |                           |                                  |                           |          |                             |              |                   |  |               |  |          |  |
|----------------------------------------------------------------------------------|-----------|-------------------------|---------------------------|---------------------------|----------------------------------|---------------------------|----------|-----------------------------|--------------|-------------------|--|---------------|--|----------|--|
| 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                                                                           |           | 288,281                 |                           | 37,470                    |                                  | 7.69                      |          | 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) |  |               |  |          |  |
| AL                                                                               | D         | 671                     | 671                       | 87                        | 58                               | 29                        | 0.2900   | \$8.41                      | \$0.07       | \$8.48            |  |               |  |          |  |
| AR                                                                               | D         | 562                     | 562                       | 73                        | 173                              | -100                      | 0.2850   | (\$28.50)                   | \$0.00       | (\$28.50)         |  |               |  |          |  |
| AZ                                                                               | D         | 16,808                  | 16,808                    | 2,186                     | 4,589                            | -2,403                    | 0.2600   | (\$624.78)                  | \$0.00       | (\$624.78)        |  |               |  |          |  |
| CA                                                                               | D         | 102,271                 | 102,271                   | 13,299                    | 6,942                            | 6,357                     | 0.8530   | \$5,422.52                  | \$45.22      | \$5,467.74        |  |               |  |          |  |
| CO                                                                               | D         | 4,899                   | 4,899                     | 637                       | 512                              | 125                       | 0.2250   | \$28.13                     | \$0.23       | \$28.36           |  |               |  |          |  |
| FL                                                                               | D         | 2,507                   | 2,507                     | 326                       | 346                              | -20                       | 0.3637   | (\$7.27)                    | \$0.00       | (\$7.27)          |  |               |  |          |  |
| GA                                                                               | D         | 451                     | 451                       | 59                        | 61                               | -2                        | 0.3260   | (\$0.65)                    | \$0.00       | (\$0.65)          |  |               |  |          |  |
| IA                                                                               | D         | 2,764                   | 2,764                     | 359                       | 713                              | -354                      | 0.3250   | (\$115.05)                  | \$0.00       | (\$115.05)        |  |               |  |          |  |
| ID                                                                               | D         | 8,446                   | 8,446                     | 1,098                     | 833                              | 265                       | 0.3200   | \$84.80                     | \$0.71       | \$85.51           |  |               |  |          |  |
| IL                                                                               | D         | 1,245                   | 1,245                     | 162                       | 451                              | -289                      | 0.6270   | (\$181.20)                  | \$0.00       | (\$181.20)        |  |               |  |          |  |
| IN                                                                               | D         | 830                     | 830                       | 108                       | 0                                | 108                       | 0.5500   | \$59.40                     | \$0.50       | \$59.90           |  |               |  |          |  |
| KS                                                                               | D         | 4,287                   | 4,287                     | 557                       | 493                              | 64                        | 0.2600   | \$16.64                     | \$0.14       | \$16.78           |  |               |  |          |  |
| KY                                                                               | D         | 629                     | 629                       | 82                        | 0                                | 82                        | 0.2160   | \$17.71                     | \$0.15       | \$17.86           |  |               |  |          |  |
| KY                                                                               | D         | 629                     | 629                       | 82                        | 0                                | 82                        | 0.1020   | \$8.36                      | \$0.07       | \$8.43            |  |               |  |          |  |
| LA                                                                               | D         | 1,522                   | 1,522                     | 198                       | 324                              | -126                      | 0.2000   | (\$25.20)                   | \$0.00       | (\$25.20)         |  |               |  |          |  |
| MN                                                                               | D         | 257                     | 257                       | 33                        | 0                                | 33                        | 0.2850   | \$9.41                      | \$0.08       | \$9.49            |  |               |  |          |  |

|    |   |        |        |       |       |        |        |            |        |            |
|----|---|--------|--------|-------|-------|--------|--------|------------|--------|------------|
| MO | D | 3,153  | 3,153  | 410   | 462   | -52    | 0.2200 | (\$11.44)  | \$0.00 | (\$11.44)  |
| MS | D | 887    | 887    | 115   | 0     | 115    | 0.1800 | \$20.70    | \$0.17 | \$20.87    |
| MT | D | 4,121  | 4,121  | 536   | 737   | -201   | 0.2975 | (\$59.80)  | \$0.00 | (\$59.80)  |
| ND | D | 351    | 351    | 46    | 0     | 46     | 0.2300 | \$10.58    | \$0.09 | \$10.67    |
| NE | D | 6,403  | 6,403  | 833   | 401   | 432    | 0.2480 | \$107.14   | \$0.89 | \$108.03   |
| NM | D | 7,759  | 7,759  | 1,009 | 1,077 | -68    | 0.2100 | (\$14.28)  | \$0.00 | (\$14.28)  |
| NV | D | 14,611 | 14,611 | 1,900 | 2,736 | -836   | 0.2700 | (\$225.72) | \$0.00 | (\$225.72) |
| OH | D | 484    | 484    | 63    | 0     | 63     | 0.4700 | \$29.61    | \$0.25 | \$29.86    |
| OK | D | 5,513  | 5,513  | 717   | 836   | -119   | 0.1900 | (\$22.61)  | \$0.00 | (\$22.61)  |
| OR | D | 34,650 | 34,650 | 4,506 | 9,564 | -5,058 | 0.0000 | \$0.00     | \$0.00 | \$0.00     |
| SD | D | 2,205  | 2,205  | 287   | 320   | -33    | 0.2800 | (\$9.24)   | \$0.00 | (\$9.24)   |
| TN | D | 1,032  | 1,032  | 134   | 0     | 134    | 0.2700 | \$36.18    | \$0.30 | \$36.48    |
| TX | D | 20,048 | 20,048 | 2,607 | 2,474 | 133    | 0.2000 | \$26.60    | \$0.22 | \$26.82    |
| UT | D | 7,477  | 7,477  | 972   | 786   | 186    | 0.3190 | \$59.33    | \$0.49 | \$59.82    |
| WA | D | 20,587 | 20,587 | 2,677 | 1,312 | 1,365  | 0.4940 | \$674.31   | \$5.62 | \$679.93   |
| WI | D | 287    | 287    | 37    | 0     | 37     | 0.3290 | \$12.17    | \$0.10 | \$12.27    |
| WY | D | 10,564 | 10,564 | 1,374 | 1,270 | 104    | 0.2400 | \$24.96    | \$0.21 | \$25.17    |

**Grand Total:**    **288,910**    **288,910**    **37,569**    **37,470**    **99**    **\$5,331.22**    **\$55.51**    **\$5,386.73**

|                |               |               |              |
|----------------|---------------|---------------|--------------|
| Return Type:   | Actual        | Tax Due:      | \$6,656.96   |
| Return Period: | 3rd qtr. 2022 | Credit:       | (\$1,325.74) |
| Due Date:      | 10/31/2022    | WA Sales Tax: | \$0.00       |
| Postmark Date: | 12/05/2022    | Interest:     | \$55.51      |
| No Operation:  |               | Late Penalty: | \$533.12     |

Total Amount Due:    \$5,919.85

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

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