

**ONLINE SERVICES FILING RECORD:**



**Taxpayer Name:** WARRIORS LOGISTIC INC

**Account Number:** 260-136256

**Account Type:** IFTA Carrier Tax

**Period Begin:** October 01, 2023

**Return Type:** Original

**Period End:** December 31, 2023

**Due Date:** January 31, 2024

**Remaining Due:** \$1,038.03

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<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$1,038.03
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,038.03

Account Number:

260-136256

Filing Period:

December 31, 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>
Arkansas		2. Diesel	572	572	6.28	91	334	-243	0.2850	-\$69.26	\$0.00	-\$69.26
Arizona		2. Diesel	39,076	39,076	6.28	6,222	11,425	-5,203	0.2600	-\$1,352.78	\$0.00	-\$1,352.78
California		2. Diesel	41,652	41,652	6.28	6,632	4,887	1,745	0.7270	\$1,268.62	\$0.00	\$1,268.62
Connecticut		2. Diesel	1,554	1,554	6.28	247	0	247	0.4010	\$99.05	\$0.00	\$99.05
Delaware		2. Diesel	24	24	6.28	4	0	4	0.2200	\$0.88	\$0.00	\$0.88
Illinois		2. Diesel	17,306	17,306	6.28	2,756	1,528	1,228	0.5860	\$719.61	\$0.00	\$719.61
Indiana		2. Diesel	17,146	17,146	6.28	2,730	786	1,944	0.5300	\$1,030.32	\$0.00	\$1,030.32
Kansas		2. Diesel	403	403	6.28	64	0	64	0.2600	\$16.64	\$0.00	\$16.64
Massachusetts		2. Diesel	13,105	13,105	6.28	2,087	0	2,087	0.2400	\$500.88	\$0.00	\$500.88
Maryland		2. Diesel	134	134	6.28	21	0	21	0.3685	\$7.74	\$0.00	\$7.74
Missouri		2. Diesel	31,637	31,637	6.28	5,038	7,756	-2,718	0.1950	-\$530.01	\$0.00	-\$530.01
New Jersey		2. Diesel	1,203	1,203	6.28	192	0	192	0.4940	\$94.85	\$0.00	\$94.85
New Mexico		2. Diesel	41,248	41,248	6.28	6,568	4,256	2,312	0.2100	\$485.52	\$0.00	\$485.52
New York		2. Diesel	36,936	36,936	6.28	5,882	1,311	4,571	0.3885	\$1,775.83	\$0.00	\$1,775.83
Ohio		2. Diesel	32,511	32,511	6.28	5,177	14,394	-9,217	0.4700	-\$4,331.99	\$0.00	-\$4,331.99
Oklahoma		2. Diesel	38,935	38,935	6.28	6,200	6,998	-798	0.1900	-\$151.62	\$0.00	-\$151.62
Pennsylvania		2. Diesel	9,295	9,295	6.28	1,480	193	1,287	0.7410	\$953.67	\$0.00	\$953.67
Tennessee		2. Diesel	1,002	1,002	6.28	160	0	160	0.2700	\$43.20	\$0.00	\$43.20
Texas		2. Diesel	19,391	19,391	6.28	3,088	653	2,435	0.2000	\$487.00	\$0.00	\$487.00
Virginia		2. Diesel	654	654	6.28	104	240	-136	0.2700	-\$36.72	\$0.00	-\$36.72
Virginia	Surcharge	2. Diesel	0	0	0.00	104	0	0	0.1390	\$14.46	\$0.00	\$14.46
West Virginia		2. Diesel	214	214	6.28	34	0	34	0.3570	\$12.14	\$0.00	\$12.14
			<b>343,998</b>	<b>343,998</b>		<b>54,881</b>	<b>54,761</b>	<b>16</b>		<b>\$1,038.03</b>	<b>\$0.00</b>	<b>\$1,038.03</b>