



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 GATEWAY EXPRESS LLC															
Address (Address, City, State, Zip code) 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		61,985		7,975		7.77		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		Hythane		0		0		0	
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)					
AZ	D	3,249	3,249	418	667	-249	0.2600	(\$64.74)	\$0.00	(\$64.74)					
CA	D	25,327	25,327	3,260	3,150	110	1.0230	\$112.53	\$0.00	\$112.53					
CO	D	260	260	33	0	33	0.2850	\$9.41	\$0.00	\$9.41					
IA	D	529	529	68	0	68	0.3250	\$22.10	\$0.00	\$22.10					
ID	D	1,114	1,114	143	0	143	0.3200	\$45.76	\$0.00	\$45.76					
KS	D	650	650	84	174	-90	0.2600	(\$23.40)	\$0.00	(\$23.40)					
MN	D	240	240	31	0	31	0.2850	\$8.84	\$0.00	\$8.84					
MO	D	39	39	5	0	5	0.2700	\$1.35	\$0.00	\$1.35					
NE	D	898	898	116	372	-256	0.2960	(\$75.78)	\$0.00	(\$75.78)					
NM	D	693	693	89	0	89	0.2100	\$18.69	\$0.00	\$18.69					
NV	D	2,057	2,057	265	495	-230	0.2700	(\$62.10)	\$0.00	(\$62.10)					
OK	D	257	257	33	0	33	0.1900	\$6.27	\$0.00	\$6.27					
OR	D	14,885	14,885	1,916	1,884	32	0.0000	\$0.00	\$0.00	\$0.00					
TX	D	1,621	1,621	209	112	97	0.2000	\$19.40	\$0.00	\$19.40					
UT	D	1,154	1,154	149	0	149	0.3650	\$54.39	\$0.00	\$54.39					
WA	D	7,842	7,842	1,009	1,121	-112	0.4940	(\$55.33)	\$0.00	(\$55.33)					

WY	D	1,170	1,170	151	0	151	0.2400	\$36.24	\$0.00	\$36.24
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Grand Total: 61,985 61,985 7,979 7,975 4 \$53.63 \$0.00 \$53.63

Return Type: Actual Tax Due: \$334.98

Return Period: 4th qtr. 2024 Credit: (\$281.35)

Due Date: 01/31/2025 WA Sales Tax: \$0.00

Postmark Date: 01/23/2025 Interest: \$0.00

No Operation: Late Penalty: \$0.00

Total Amount Due: \$53.63

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

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