



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 GURU KIRPA CARRIER LLC															
Address (Address, City, State, Zip code) 22334 123RD PL SE KENT WA 98031-9653															
Account #: 0527080															
Fuel Type		Total Miles		Total Gallons		Avg. MPG		Fuel Type		Total Miles		Total Gallons		Avg. MPG	
Diesel		180,159		25,235		7.14		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	568	568	80	309	-229	0.3000	(\$68.70)	\$0.00	(\$68.70)					
AR	D	532	532	75	0	75	0.2850	\$21.38	\$0.00	\$21.38					
AZ	D	11,134	11,134	1,559	1,275	284	0.2600	\$73.84	\$0.00	\$73.84					
CA	D	2,467	2,467	346	0	346	1.0890	\$376.79	\$0.00	\$376.79					
CO	D	1,972	1,972	276	184	92	0.2650	\$24.38	\$0.00	\$24.38					
DE	D	369	369	52	0	52	0.2200	\$11.44	\$0.00	\$11.44					
FL	D	16,462	16,462	2,306	382	1,924	0.3947	\$759.40	\$0.00	\$759.40					
GA	D	18,752	18,752	2,626	2,114	512	0.3620	\$185.34	\$0.00	\$185.34					
IL	D	7,315	7,315	1,025	209	816	0.7410	\$604.66	\$0.00	\$604.66					
IN	D	26,050	26,050	3,648	2,111	1,537	0.5700	\$876.09	\$0.00	\$876.09					
KS	D	4,678	4,678	655	834	-179	0.2600	(\$46.54)	\$0.00	(\$46.54)					
KY	D	11,235	11,235	1,574	1,871	-297	0.2570	(\$76.33)	\$0.00	(\$76.33)					
KY	D	11,235	11,235	1,574	0	1,574	0.1240	\$195.18	\$0.00	\$195.18					
LA	D	1,155	1,155	162	70	92	0.2000	\$18.40	\$0.00	\$18.40					
MD	D	98	98	14	0	14	0.4775	\$6.69	\$0.00	\$6.69					
MI	D	852	852	119	0	119	0.4950	\$58.91	\$0.00	\$58.91					

MO	D	11,351	11,351	1,590	3,683	-2,093	0.2450	(\$512.79)	\$0.00	(\$512.79)
MS	D	533	533	75	171	-96	0.1800	(\$17.28)	\$0.00	(\$17.28)
NC	D	1,504	1,504	211	0	211	0.4040	\$85.24	\$0.00	\$85.24
NJ	D	600	600	84	110	-26	0.4930	(\$12.82)	\$0.00	(\$12.82)
NM	D	8,567	8,567	1,200	1,979	-779	0.2100	(\$163.59)	\$0.00	(\$163.59)
NV	D	1,522	1,522	213	0	213	0.2700	\$57.51	\$0.00	\$57.51
OH	D	12,783	12,783	1,790	1,536	254	0.4700	\$119.38	\$0.00	\$119.38
OK	D	7,959	7,959	1,115	1,949	-834	0.1900	(\$158.46)	\$0.00	(\$158.46)
PA	D	10,380	10,380	1,454	39	1,415	0.7410	\$1,048.52	\$0.00	\$1,048.52
SC	D	2,651	2,651	371	542	-171	0.2800	(\$47.88)	\$0.00	(\$47.88)
TN	D	9,610	9,610	1,346	3,434	-2,088	0.2700	(\$563.76)	\$0.00	(\$563.76)
TX	D	6,283	6,283	880	107	773	0.2000	\$154.60	\$0.00	\$154.60
VA	D	1,343	1,343	188	288	-100	0.3080	(\$30.80)	\$0.00	(\$30.80)
VA	D	1,343	1,343	188	0	188	0.1400	\$26.32	\$0.00	\$26.32
WV	D	1,434	1,434	201	2,038	-1,837	0.3570	(\$655.81)	\$0.00	(\$655.81)

Grand Total: **192,737** **192,737** **26,997** **25,235** **1,762** **\$2,349.31** **\$0.00** **\$2,349.31**

Return Type:	Actual	Tax Due:	\$4,704.07
Return Period:	1st qtr. 2024	Credit:	(\$2,354.76)
Due Date:	04/30/2024	WA Sales Tax:	\$0.00
Postmark Date:	04/26/2024	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00

Total Amount Due: \$2,349.31

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Name GURU KIRPA CARRIER LLC															
Address (Address, City, State, Zip code) 22334 123RD PL SE KENT WA 98031-9653															
Account #: 0527080															
Fuel Type		Total Miles		Total Gallons		Avg. MPG		Fuel Type		Total Miles		Total Gallons		Avg. MPG	
Diesel		184,801		26,463		6.98		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)					
AL	D	1,760	1,760	252	99	153	0.3000	\$45.90	\$0.00	\$45.90					
AR	D	768	768	110	0	110	0.2850	\$31.35	\$0.00	\$31.35					
CO	D	24,254	24,254	3,475	580	2,895	0.2650	\$767.18	\$0.00	\$767.18					
FL	D	2,454	2,454	352	349	3	0.3947	\$1.18	\$0.00	\$1.18					
GA	D	992	992	142	162	-20	0.3620	(\$7.24)	\$0.00	(\$7.24)					
IA	D	3,052	3,052	437	840	-403	0.3250	(\$130.98)	\$0.00	(\$130.98)					
IL	D	18,878	18,878	2,705	582	2,123	0.7410	\$1,573.14	\$0.00	\$1,573.14					
IN	D	34,699	34,699	4,971	1,491	3,480	0.5700	\$1,983.60	\$0.00	\$1,983.60					
KS	D	44,485	44,485	6,373	8,544	-2,171	0.2600	(\$564.46)	\$0.00	(\$564.46)					
KY	D	1,730	1,730	248	393	-145	0.2570	(\$37.27)	\$0.00	(\$37.27)					
KY	D	1,730	1,730	248	0	248	0.1240	\$30.75	\$0.00	\$30.75					
MD	D	24	24	3	0	3	0.4775	\$1.43	\$0.00	\$1.43					
ME	D	26	26	4	0	4	0.3120	\$1.25	\$0.00	\$1.25					
MO	D	29,225	29,225	4,187	10,030	-5,843	0.2450	(\$1,431.54)	\$0.00	(\$1,431.54)					
NC	D	127	127	18	0	18	0.4040	\$7.27	\$0.00	\$7.27					
NE	D	3,499	3,499	501	897	-396	0.2910	(\$115.24)	\$0.00	(\$115.24)					

NJ	D	173	173	25	0	25	0.4930	\$12.33	\$0.00	\$12.33
OH	D	9,719	9,719	1,392	1,418	-26	0.4700	(\$12.22)	\$0.00	(\$12.22)
OK	D	577	577	83	0	83	0.1900	\$15.77	\$0.00	\$15.77
PA	D	4,660	4,660	668	50	618	0.7410	\$457.94	\$0.00	\$457.94
SC	D	103	103	15	0	15	0.2800	\$4.20	\$0.00	\$4.20
TN	D	1,132	1,132	162	0	162	0.2700	\$43.74	\$0.00	\$43.74
TX	D	1,775	1,775	254	220	34	0.2000	\$6.80	\$0.00	\$6.80
VA	D	67	67	10	117	-107	0.3080	(\$32.96)	\$0.00	(\$32.96)
VA	D	67	67	10	0	10	0.1400	\$1.40	\$0.00	\$1.40
WV	D	465	465	67	691	-624	0.3570	(\$222.77)	\$0.00	(\$222.77)
WY	D	157	157	22	0	22	0.2400	\$5.28	\$0.00	\$5.28

Grand Total: 186,598 186,598 26,734 26,463 271 \$2,435.83 \$0.00 \$2,435.83

Return Type:	Actual	Tax Due:	\$4,990.51
Return Period:	2nd qtr. 2024	Credit:	(\$2,554.68)
Due Date:		WA Sales Tax:	\$0.00
Postmark Date:	10/22/2024	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00

Total Amount Due: \$2,435.83

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Account #: 0527080											
Fuel Type		Total Miles	Total Gallons		Avg. MPG		Fuel Type		Total Miles	Total Gallons	Avg. MPG
Diesel		238,373	31,890		7.47		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)	
AL	D	2,674	2,674	358	211	147	0.3000	\$44.10	\$0.00	\$44.10	
AR	D	3,798	3,798	508	751	-243	0.2850	(\$69.26)	\$0.00	(\$69.26)	
CO	D	20,986	20,986	2,809	963	1,846	0.2850	\$526.11	\$0.00	\$526.11	
FL	D	10,711	10,711	1,434	736	698	0.3947	\$275.50	\$0.00	\$275.50	
GA	D	11,297	11,297	1,512	2,008	-496	0.3620	(\$179.55)	\$0.00	(\$179.55)	
IA	D	3,683	3,683	493	997	-504	0.3250	(\$163.80)	\$0.00	(\$163.80)	
IL	D	20,077	20,077	2,688	652	2,036	0.7570	\$1,541.25	\$0.00	\$1,541.25	
IN	D	36,150	36,150	4,839	682	4,157	0.5900	\$2,452.63	\$0.00	\$2,452.63	
KS	D	42,829	42,829	5,733	8,441	-2,708	0.2600	(\$704.08)	\$0.00	(\$704.08)	
KY	D	6,606	6,606	884	842	42	0.2340	\$9.83	\$0.00	\$9.83	
KY	D	6,606	6,606	884	0	884	0.1120	\$99.01	\$0.00	\$99.01	
LA	D	2,227	2,227	298	369	-71	0.2000	(\$14.20)	\$0.00	(\$14.20)	
MD	D	193	193	26	0	26	0.4685	\$12.18	\$0.00	\$12.18	
MI	D	664	664	89	0	89	0.4900	\$43.61	\$0.00	\$43.61	
MO	D	28,985	28,985	3,880	8,543	-4,663	0.2700	(\$1,259.01)	\$0.00	(\$1,259.01)	
MS	D	1,911	1,911	256	0	256	0.1800	\$46.08	\$0.00	\$46.08	

NC	D	1,138	1,138	152	92	60	0.4040	\$24.24	\$0.00	\$24.24
NE	D	5,914	5,914	792	1,064	-272	0.2960	(\$80.51)	\$0.00	(\$80.51)
NJ	D	440	440	59	0	59	0.4930	\$29.09	\$0.00	\$29.09
NM	D	21	21	3	0	3	0.2100	\$0.63	\$0.00	\$0.63
OH	D	14,777	14,777	1,978	2,095	-117	0.4700	(\$54.99)	\$0.00	(\$54.99)
OK	D	2,963	2,963	397	240	157	0.1900	\$29.83	\$0.00	\$29.83
PA	D	4,486	4,486	601	0	601	0.7410	\$445.34	\$0.00	\$445.34
SC	D	1,829	1,829	245	112	133	0.2800	\$37.24	\$0.00	\$37.24
TN	D	4,620	4,620	618	1,413	-795	0.2700	(\$214.65)	\$0.00	(\$214.65)
TX	D	7,495	7,495	1,003	1,078	-75	0.2000	(\$15.00)	\$0.00	(\$15.00)
VA	D	1,039	1,039	139	71	68	0.3180	\$21.62	\$0.00	\$21.62
VA	D	1,039	1,039	139	0	139	0.1420	\$19.74	\$0.00	\$19.74
WV	D	512	512	69	530	-461	0.3570	(\$164.58)	\$0.00	(\$164.58)
WY	D	348	348	47	0	47	0.2400	\$11.28	\$0.00	\$11.28

Grand Total: 246,018 246,018 32,933 31,890 1,043 \$2,749.68 \$0.00 \$2,749.68

Return Type:	Actual	Tax Due:	\$5,669.31
Return Period:	3rd qtr. 2024	Credit:	(\$2,919.63)
Due Date:	10/31/2024	WA Sales Tax:	\$0.00
Postmark Date:	10/22/2024	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00

Total Amount Due: \$2,749.68

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Address (Address, City, State, Zip code) 22334 123RD PL SE KENT WA 98031-9653															
Account #: 0527080															
Fuel Type		Total Miles		Total Gallons		Avg. MPG		Fuel Type		Total Miles		Total Gallons		Avg. MPG	
Diesel		171,332		23,351		7.34		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	213	213	29	0	29	0.3000	\$8.70	\$0.14	\$8.84					
AR	D	265	265	36	0	36	0.2850	\$10.26	\$0.17	\$10.43					
AZ	D	15,286	15,286	2,083	1,871	212	0.2600	\$55.12	\$0.92	\$56.04					
CA	D	2,567	2,567	350	0	350	1.0890	\$381.15	\$6.35	\$387.50					
CO	D	883	883	120	130	-10	0.2650	(\$2.65)	\$0.00	(\$2.65)					
DE	D	630	630	86	0	86	0.2200	\$18.92	\$0.32	\$19.24					
FL	D	1,404	1,404	191	0	191	0.3817	\$72.90	\$1.21	\$74.11					
GA	D	4,929	4,929	672	1,551	-879	0.3500	(\$307.65)	\$0.00	(\$307.65)					
IA	D	552	552	75	36	39	0.3250	\$12.68	\$0.21	\$12.89					
IL	D	7,195	7,195	980	492	488	0.7880	\$384.54	\$6.41	\$390.95					
IN	D	26,399	26,399	3,597	1,114	2,483	0.5700	\$1,415.31	\$23.58	\$1,438.89					
KS	D	1,205	1,205	164	188	-24	0.2600	(\$6.24)	\$0.00	(\$6.24)					
KY	D	8,874	8,874	1,209	806	403	0.2570	\$103.57	\$1.73	\$105.30					
KY	D	8,874	8,874	1,209	0	1,209	0.1240	\$149.92	\$2.50	\$152.42					
MD	D	538	538	73	0	73	0.4775	\$34.86	\$0.58	\$35.44					
MO	D	13,221	13,221	1,801	4,989	-3,188	0.2450	(\$781.06)	\$0.00	(\$781.06)					

MS	D	161	161	22	184	-162	0.1800	(\$29.16)	\$0.00	(\$29.16)
NC	D	254	254	35	0	35	0.4050	\$14.18	\$0.24	\$14.42
NE	D	354	354	48	165	-117	0.2900	(\$33.93)	\$0.00	(\$33.93)
NJ	D	2,512	2,512	342	136	206	0.4930	\$101.56	\$1.69	\$103.25
NM	D	17,803	17,803	2,425	3,270	-845	0.2100	(\$177.45)	\$0.00	(\$177.45)
NV	D	595	595	81	0	81	0.2700	\$21.87	\$0.36	\$22.23
OH	D	20,896	20,896	2,847	3,687	-840	0.4700	(\$394.80)	\$0.00	(\$394.80)
OK	D	14,542	14,542	1,981	1,054	927	0.1900	\$176.13	\$2.93	\$179.06
PA	D	19,421	19,421	2,646	76	2,570	0.7850	\$2,017.45	\$33.61	\$2,051.06
SC	D	494	494	67	0	67	0.2800	\$18.76	\$0.31	\$19.07
TN	D	2,111	2,111	288	449	-161	0.2700	(\$43.47)	\$0.00	(\$43.47)
TX	D	7,215	7,215	983	495	488	0.2000	\$97.60	\$1.63	\$99.23
WV	D	813	813	111	2,658	-2,547	0.3720	(\$947.48)	\$0.00	(\$947.48)

Grand Total: 180,206 180,206 24,551 23,351 1,200 \$2,371.59 \$84.89 \$2,456.48

Return Type:	Actual	Tax Due:	\$5,095.48
Return Period:	4th qtr. 2023	Credit:	(\$2,723.89)
Due Date:	01/31/2024	WA Sales Tax:	\$0.00
Postmark Date:	03/14/2024	Interest:	\$84.89
No Operation:		Late Penalty:	\$237.16

Total Amount Due: \$2,693.64

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