

ONLINE SERVICES FILING RECORD:**Taxpayer Name:** WARRIORS LOGISTIC INC**Account Number:** 260-136256**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2023**Return Type:** Original**Period End:** March 31, 2023**Due Date:** May 02, 2023**Remaining Due:** \$1,532.06

Summary	
1. Subtotal Amount Due or Credit	\$1,363.81
2. Penalty	\$136.38
3. Interest	\$31.87
4. TOTAL BALANCE DUE OR CREDIT	\$1,532.06

Account Number: 260-136256
 Filing Period: March 31, 2023

Jurisdiction Summary

Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arkansas		2. Diesel	281	281	6.60	43	0	43	0.2850	\$12.26	\$0.05	\$12.31
Arizona		2. Diesel	34,745	34,745	6.60	5,264	10,835	-5,571	0.2600	-\$1,448.46	\$0.00	-\$1,448.46
California		2. Diesel	28,826	28,826	6.60	4,368	3,321	1,047	0.7270	\$761.17	\$3.17	\$764.34
Colorado		2. Diesel	909	909	6.60	138	0	138	0.2050	\$28.29	\$0.12	\$28.41
Connecticut		2. Diesel	1,539	1,539	6.60	233	0	233	0.4010	\$93.43	\$0.39	\$93.82
Iowa		2. Diesel	612	612	6.60	93	0	93	0.3250	\$30.23	\$0.13	\$30.36
Illinois		2. Diesel	21,637	21,637	6.60	3,278	1,105	2,173	0.6270	\$1,362.47	\$5.68	\$1,368.15
Indiana		2. Diesel	21,401	21,401	6.60	3,243	95	3,148	0.5300	\$1,668.44	\$6.95	\$1,675.39
Kentucky		2. Diesel	233	233	6.60	35	0	35	0.2160	\$7.56	\$0.03	\$7.59
Kentucky	Surcharge	2. Diesel	0	0	0.00	35	0	0	0.1020	\$3.57	\$0.01	\$3.58
Massachusetts		2. Diesel	5,851	5,851	6.60	887	0	887	0.2400	\$212.88	\$0.89	\$213.77
Michigan		2. Diesel	357	357	6.60	54	0	54	0.4680	\$25.27	\$0.11	\$25.38
Missouri		2. Diesel	37,599	37,599	6.60	5,697	7,352	-1,655	0.1950	-\$322.73	\$0.00	-\$322.73
Nebraska		2. Diesel	711	711	6.60	108	0	108	0.2480	\$26.78	\$0.11	\$26.89
New Jersey		2. Diesel	309	309	6.60	47	0	47	0.4940	\$23.22	\$0.10	\$23.32
New Mexico		2. Diesel	35,636	35,636	6.60	5,399	2,328	3,071	0.2100	\$644.91	\$2.69	\$647.60
Nevada		2. Diesel	363	363	6.60	55	0	55	0.2700	\$14.85	\$0.06	\$14.91
New York		2. Diesel	21,356	21,356	6.60	3,236	718	2,518	0.3955	\$995.87	\$4.15	\$1,000.02
Ohio		2. Diesel	35,500	35,500	6.60	5,379	14,224	-8,845	0.4700	-\$4,157.15	\$0.00	-\$4,157.15
Oklahoma		2. Diesel	32,971	32,971	6.60	4,996	6,863	-1,867	0.1900	-\$354.73	\$0.00	-\$354.73
Ontario		2. Diesel	1,793	1,793	6.60	272	0	272	0.4183	\$113.78	\$0.47	\$114.25
Pennsylvania		2. Diesel	9,722	9,722	6.60	1,473	0	1,473	0.7410	\$1,091.49	\$4.55	\$1,096.04
Tennessee		2. Diesel	249	249	6.60	38	0	38	0.2700	\$10.26	\$0.04	\$10.30
Texas		2. Diesel	15,915	15,915	6.60	2,411	0	2,411	0.2000	\$482.20	\$2.01	\$484.21
Utah		2. Diesel	729	729	6.60	110	0	110	0.3190	\$35.09	\$0.15	\$35.24
West Virginia		2. Diesel	53	53	6.60	8	0	8	0.3570	\$2.86	\$0.01	\$2.87

Account Number:

260-136256

Filing Period:

March 31, 2023

309,297

309,297

46,900

46,841

24

\$1,363.81

\$31.87

\$1,395.68

**ONLINE SERVICES FILING RECORD:
IFTA CARRIER RETURN**



Taxpayer Name: WARRIORS LOGISTIC INC

Account Type: IFTA Carrier Tax

Return Type: Original

Account Number: 260-136256

Period Begin: April 01, 2023

Period End: June 30, 2023

Due Date: July 31, 2023

Remaining Due: \$1,332.38

Summary	
1. Subtotal Amount Due or Credit	\$1,332.38
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,332.38

Account Number: 260-136256
 Filing Period: June 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	40,832	40,832	6.13	6,661	13,988	-7,327	0.2600	-\$1,905.02	\$0.00	-\$1,905.02
California		2. Diesel	41,769	41,769	6.13	6,814	4,972	1,842	0.7270	\$1,339.13	\$0.00	\$1,339.13
Connecticut		2. Diesel	315	315	6.13	51	110	-59	0.4010	-\$23.66	\$0.00	-\$23.66
Iowa		2. Diesel	1,795	1,795	6.13	293	330	-37	0.3250	-\$12.03	\$0.00	-\$12.03
Illinois		2. Diesel	19,567	19,567	6.13	3,192	1,792	1,400	0.6270	\$877.80	\$0.00	\$877.80
Indiana		2. Diesel	18,887	18,887	6.13	3,081	355	2,726	0.5300	\$1,444.78	\$0.00	\$1,444.78
Massachusetts		2. Diesel	4,979	4,979	6.13	812	0	812	0.2400	\$194.88	\$0.00	\$194.88
Missouri		2. Diesel	32,469	32,469	6.13	5,297	9,135	-3,838	0.1950	-\$748.41	\$0.00	-\$748.41
Nebraska		2. Diesel	2,268	2,268	6.13	370	185	185	0.2480	\$45.88	\$0.00	\$45.88
New Jersey		2. Diesel	175	175	6.13	29	0	29	0.5770	\$16.73	\$0.00	\$16.73
New Mexico		2. Diesel	42,391	42,391	6.13	6,915	2,723	4,192	0.2100	\$880.32	\$0.00	\$880.32
Nevada		2. Diesel	1,139	1,139	6.13	186	231	-45	0.2700	-\$12.15	\$0.00	-\$12.15
New York		2. Diesel	39,389	39,389	6.13	6,426	1,224	5,202	0.3955	\$2,057.39	\$0.00	\$2,057.39
Ohio		2. Diesel	36,042	36,042	6.13	5,880	14,100	-8,220	0.4700	-\$3,863.40	\$0.00	-\$3,863.40
Oklahoma		2. Diesel	39,785	39,785	6.13	6,490	6,460	30	0.1900	\$5.70	\$0.00	\$5.70
Pennsylvania		2. Diesel	7,767	7,767	6.13	1,267	530	737	0.7410	\$546.12	\$0.00	\$546.12
Texas		2. Diesel	19,967	19,967	6.13	3,257	735	2,522	0.2000	\$504.40	\$0.00	\$504.40
Utah		2. Diesel	1,165	1,165	6.13	190	0	190	0.3190	\$60.61	\$0.00	\$60.61
Kansas		2. Diesel	237	237	6.13	39	0	39	0.2600	\$10.14	\$0.00	\$10.14
Maine		2. Diesel	98	98	6.13	16	0	16	0.3120	\$4.99	\$0.00	\$4.99
New Hampshire		2. Diesel	46	46	6.13	8	0	8	0.2220	\$1.78	\$0.00	\$1.78
Wyoming		2. Diesel	2,013	2,013	6.13	328	718	-390	0.2400	-\$93.60	\$0.00	-\$93.60
			353,095	353,095		57,602	57,588	14		\$1,332.38	\$0.00	\$1,332.38

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****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

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

Summary	
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
			343,998	343,998		54,881	54,761	16		\$1,038.03	\$0.00	\$1,038.03