



International Fuel Tax
Agreement Tax Return

For validation only

Entered Copy

This is a copy of your IFTA tax return as it appears online. Please review the information below.

Name GMSS TRUCKING LLC										
Address (Address, City, State, Zip code) 5190 SPOONBILL LN FERNDALE WA 98248-7802										
Account #: 0502754										
Fuel Type		Total Miles		Total Gallons		Avg. MPG				
Diesel		21,456		4,664		4.60				
Gasohol		0		0		0.00				
LNG		0		0		0.00				
Ethanol		0		0		0.00				
E-85		0		0		0.00				
A55		0		0		0.00				
Electricity		0		0		0.00				
Hythane		0		0		0.00				
Fuel Type		Total Miles		Total Gallons		Avg. MPG				
Gasoline		0		0		0.00				
Propane		0		0		0.00				
CNG		0		0		0.00				
Methanol		0		0		0.00				
M-85		0		0		0.00				
Biodiesel		0		0		0.00				
Hydrogen		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)
WA	D	8,357	8,357	1,817	1,647	170	0.4940	\$83.98	\$1.26	\$85.24
OR	D	5,569	5,569	1,211	2,924	-1,713	0.0000	\$0.00	\$0.00	\$0.00
ID	D	5,400	5,400	1,174	41	1,133	0.3200	\$362.56	\$5.44	\$368.00
UT	D	2,130	2,130	463	52	411	0.3850	\$158.24	\$2.37	\$160.61
Grand Total:		21,456	21,456	4,665	4,664	1		\$604.78	\$9.07	\$613.85

Return Type:	Actual	Tax Due:	\$604.78
Return Period:	1st qtr. 2025	Credit:	\$0.00
Due Date:	04/30/2025	WA Sales Tax:	\$0.00
Postmark Date:	06/12/2025	Interest:	\$9.07
No Operation:		Late Penalty:	\$0.00

Total Amount Due: \$613.85

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