



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		Fuel Type	Total Miles	Total Gallons	Avg. MPG			
Diesel	15,304	2,875	5.32		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		Biodiesel	0	0	0.00			
Electricity	0	0	0.00		Hydrogen	0	0	0.00			
Hythane	0	0	0.00								
A	B	C	D	E	F	G	H	I	J	K	
Juris.	Fuel type	Total miles each iuris.	Taxable miles each iuris.	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	6,241	6,241	1,173	791	382	0.4940	\$188.71	\$0.00	\$188.71	
OR	D	5,108	5,108	960	679	281	0.0000	\$0.00	\$0.00	\$0.00	
CA	D	110	110	21	0	21	1.0230	\$21.48	\$0.00	\$21.48	
ID	D	1,908	1,908	359	1,405	-1,046	0.3200	(\$334.72)	\$0.00	(\$334.72)	
UT	D	1,937	1,937	364	0	364	0.3850	\$140.14	\$0.00	\$140.14	
Grand Total:		15,304	15,304	2,877	2,875	2		\$15.61	\$0.00	\$15.61	

Return Type:	Actual	Tax Due:	\$350.33
Return Period:	2nd qtr. 2025	Credit:	(\$334.72)
Due Date:	07/31/2025	WA Sales Tax:	\$0.00
Postmark Date:	07/30/2025	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00

Total Amount Due: \$15.61

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