



International Fuel Tax
Agreement Tax Return

Entered Copy

For validation only

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	4,810	1,044	4.61		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 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	3,254	3,254	706	785	-79	0.4940	(\$39.03)	\$0.00	(\$39.03)
OR	D	952	952	207	259	-52	0.0000	\$0.00	\$0.00	\$0.00
ID	D	385	385	84	0	84	0.3200	\$26.88	\$0.45	\$27.33
UT	D	219	219	48	0	48	0.3650	\$17.52	\$0.29	\$17.81
Grand Total:		4,810	4,810	1,045	1,044	1		\$5.37	\$0.74	\$6.11

Return Type:	Actual	Tax Due:	\$44.40
Return Period:	4th qtr. 2024	Credit:	(\$39.03)
Due Date:	01/31/2025	WA Sales Tax:	\$0.00
Postmark Date:	03/11/2025	Interest:	\$0.74
No Operation:		Late Penalty:	\$0.00

Total Amount Due: \$6.11

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