

#### International Fuel Tax Agreement Tax Return

## Entered Copy

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

Name												
		UCKING L										
	Address (Address, City, State, Zip code) 5190 SPOONBILL LN FERNDALE WA 98248-7802											
	Account #: 0502754											
Fuel T	уре	Total Mile	s Total	Gallons	Avg. MPG	Fuel T	уре	То	tal Miles	Total Gallons	Avg. MPG	
Dies	el	21,456	4,	664	4.60	Gasol	ine		0	0	0.00	
Gasol	nol	0		0	0.00	Propa	ne		0	0	0.00	
LNG	•	0		0	0.00	CNC	CNG		0	0	0.00	
Ethan	Ethanol			0	0.00	Metha	Methanol		0	0	0.00	
E-85	5	0		0	0.00	M-85			0	0	0.00	
A55	<b>A55</b> 0			0	0.00	Biodie	Biodiesel		0	0	0.00	
Electri	city	0		0	0.00	Hydro	Hydrogen 0		0	0.00		
Hytha	Hythane 0			0	0.00							
A Juris.	B	Total miles each	D Taxable miles each	Taxable gallons	(whole	Net taxable gallons	Т	ax	Tax due or (credit)	J Interest Due	K Total due	
WA	tvpe D	iuris. 8,357	iuris. 8,357	1,817	1,647	(E-F) 170	100000 00	te 940	(G x H) \$83.98	\$1.26	(I + J) \$85.24	
''''		0,007	700 Marine 1000 Ma		1,017		1	- 10		V20	30 A C 1000000000000000000000000000000000	
OR	D	5,569	5,569	1,211	2,924	-1,713	0.0	000	\$0.00	\$0.00	\$0.00	
ID	D	5,400	5,400	1,174	41	1,133	0.3	200	\$362.56	\$5.44	\$368.00	
UT	D	2,130	2,130	463	52	411	0.3	850	\$158.24	\$2.37	\$160.61	
Grand	Total:	21,456	21,456	4,665	4,664	1			\$604.78	\$9.07	\$613.85	
	- 1	Return Type	e:	Ac	Actual			Tax Due:			\$604.78	
	- 1	Return Peri	od:	1st qt	r. 2025			Credit:			\$0.00	
	- 1	Due Date:		04/30	)/2025			WA	Sales Tax	c:	\$0.00	
	1	Postmark D	ate:	06/12	2/2025			Inte	erest:		\$9.07	
	1	No Operation	on:					Lat	e Penalty:		\$0.00	

Total Amount Due: \$613.85

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		JCKING L ss, City, State									
				DALE W	A 98248-780	2					
Accour	nt #: 0	502754									
Fuel T	уре	Total Mile	s Total	Gallons	Avg. MPG	Fuel Typ	pe T	otal Miles	Total Gallons	Avg. MPG	
Dies	el	15,304	2,	875	5.32	Gasolin	e	0	0	0.00	
Gasohol 0			0	0.00	Propan	е	0	0	0.00		
LNG 0		0		0	0.00	CNG		0	0	0.00	
Ethanol (		0		0	0.00	Methan	ol	0	0	0.00	
E-85		0		0	0.00	M-85		0	0	0.00	
A55	<b>A55</b> 0			0	0.00	Biodies	el	0	0	0.00	
Electri	city	0		0	0.00	Hydroge	en	0	0	0.00	
Hytha	ne	0		0	0.00		10000			500	
A Juris.	Fuel type	Total miles each iuris.	Taxable miles each iuris.	Taxable gallons (D ÷ MPG	(whole numbers)	G Net taxable gallons (E-F)	Tax rate	Tax due or (credit) (G x H)	Interest Due	Total due	
WA OR	D	5,108	6,241 5,108	1,173 960	791 679	0000000	0.4940	500 000 000 000	\$0.00	\$188.71	
CA	D	110	110	21	0		1.0230		\$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	
	F	Return Typ	e:	Ac	ctual		Та	x Due:	\$350.33		
	F	Return Peri	od:	2nd qt	r. 2025		Cr	edit:	(\$33	(\$334.72)	
	[	Due Date:		07/31	/2025		W	A Sales Tax	<b>c</b> :	\$0.00	
	F	Postmark D	Date:	07/30	)/2025		Int	erest:		\$0.00	
	1	No Operation	on:				La	te Penalty:		\$0.00	

Total Amount Due: \$15.61

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Postmark Date:

No Operation:

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Name GMSS TRUCKING LLC										
		ss, City, State,								
				DALE W	A 98248-780	2				
		502754				_				
Fuel T	ype	Total Miles	s Total	Gallons	Avg. MPG	Fuel Ty	pe T	otal Miles	Total Gallons	Avg. MPG
Dies	el	4,810	1,	,044	4.61	Gasoli	ne	0	0	0.00
Gasol	hol	0		0	0.00	Propa	ne	0	0	0.00
LNC	3	0		0	0.00	CNG	;	0	0	0.00
Ethar	nol	0		0	0.00	Methar	nol	0	0	0.00
E-8	5	0		0	0.00	M-85	,	0	0	0.00
A55	5	0		0	0.00	Biodies	sel	0	0	0.00
Electri	city	0		0	0.00	Hydrog	jen	0	0	0.00
Hytha	Hythane 0			0	0.00		**			
A Juris.	Fuel type	3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	D Taxable miles each iuris.	Taxable gallons (D ÷ MPG	(whole	G Net taxable gallons (E-F)	H Tax rate	Tax due or (credit) (G x H)	J Interest Due	K Total due (I + J)
WA	D	3,254	3,254	706	785	-79	0.4940		\$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
	1	Return Type	<b>)</b> :	Actual			Tax Due:		\$44.40	
	1	Return Perio	od:	4th qt	r. 2024		Cr	edit:	(\$3	39.03)
	Due Date:			01/31	/2025	WA Sales Tax: \$0				\$0.00

Total Amount Due: \$6.11

Interest:

Late Penalty:

\$0.74

\$0.00

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03/11/2025