



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 FERNDAL WA 98248-7802										
Account #: 0502754										
Fuel Type		Total Miles	Total Gallons	Avg. MPG		Fuel Type		Total Miles	Total Gallons	Avg. MPG
Diesel		21,456	4,664	4.60		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	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

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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

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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

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