-*9088

Company Name GOODWILL LOGISTIC Company ID

SERVICES LLC

Filed By Kuldeep Nagra Filed On 1/30/2025 9:34 AM

Confirmation Number 1014411354

	Filing Information	
Filing Confirmation Number	793140434058	
Account Number	01010172	
Filing Period	1/1/2024-3/31/2024	
Total Tax Due		\$671.91
Less Payments / Credits		\$0.00
Interest		\$100.58
Penalty		\$67.19
Total Balance Due		\$839.68

Fuel Type	C2 Total Miles Traveled in all Jurisdictions	C3 Total Gallons / Volume purchased in all Jurisdictions	C4 Average MPGe
Diesel	42,920	6,681	6.42000000
Compressed Natural Gas	0	0	
Electricity	0	0	
Gasohol	0	0	
Gasoline	0	0	
Liquid Natural Gas	0	0	
Propane	0	0	

	Diesel												
D1 Jurisdiction	D3 Tax Rate	D3 Surcharge Tax	D4 Total Miles	D5 Taxable Miles	D6 Taxable Gallons / Volume	D7 Tax Paid Gallons / Volume	D8 Net Taxable Gallons / Volume	D9 Tax (Credit) Due	D9 Surcharge Tax (Credit) Due	D10 Interest Due	D11 Total Due		
AL	0.30	0.00	713	713	111	908	-797	(\$239.10)	\$0.00	\$0.00	(\$239.10)		
AR	0.29	0.00	4,227	4,227	658	0	658	\$187.53	\$0.00	\$14.01	\$201.54		
AZ	0.26	0.00	1,235	1,235	192	0	192	\$49.92	\$0.00	\$3.73	\$53.65		
CA	1.09	0.00	1,025	1,025	160	0	160	\$174.24	\$0.00	\$13.02	\$187.26		
DE	0.22	0.00	16	16	2	0	2	\$0.44	\$0.00	\$0.03	\$0.47		
GA	0.36	0.00	46	46	7	0	7	\$2.53	\$0.00	\$0.19	\$2.72		
IA	0.33	0.00	307	307	48	59	-11	(\$3.58)	\$0.00	\$0.00	(\$3.58)		
IL	0.74	0.00	3,071	3,071	478	0	478	\$354.20	\$0.00	\$26.46	\$380.66		
IN	0.57	0.00	2,251	2,251	351	0	351	\$200.07	\$0.00	\$14.95	\$215.02		
KY	0.26	0.12	1,229	1,229	191	480	-289	(\$74.27)	\$23.68	\$0.00	(\$50.59)		

LA	0.20	0.00	887	887	138	0	138	\$27.60	\$0.00	\$2.06	\$29.66
MD	0.48	0.00	113	113	18	0	18	\$8.60	\$0.00	\$0.64	\$9.24
МІ	0.50	0.00	214	214	33	0	33	\$16.34	\$0.00	\$1.22	\$17.56
МО	0.25	0.00	1,930	1,930	301	360	-59	(\$14.46)	\$0.00	\$0.00	(\$14.46)
MS	0.18	0.00	517	517	81	226	-145	(\$26.10)	\$0.00	\$0.00	(\$26.10)
NE	0.29	0.00	456	456	71	229	-158	(\$45.98)	\$0.00	\$0.00	(\$45.98)
NJ	0.49	0.00	594	594	93	0	93	\$45.85	\$0.00	\$3.43	\$49.28
NM	0.21	0.00	1,273	1,273	198	153	45	\$9.45	\$0.00	\$0.71	\$10.16
NV	0.27	0.00	436	436	68	186	-118	(\$31.86)	\$0.00	\$0.00	(\$31.86)
ОН	0.47	0.00	2,627	2,627	409	594	-185	(\$86.95)	\$0.00	\$0.00	(\$86.95)
ОК	0.19	0.00	1,730	1,730	269	855	-586	(\$111.34)	\$0.00	\$0.00	(\$111.34)
PA	0.74	0.00	1,541	1,541	240	0	240	\$177.84	\$0.00	\$13.29	\$191.13
TN	0.27	0.00	1,789	1,789	279	249	30	\$8.10	\$0.00	\$0.61	\$8.71
TX	0.20	0.00	13,231	13,231	2,061	2,382	-321	(\$64.20)	\$0.00	\$0.00	(\$64.20)
UT	0.37	0.00	194	194	30	0	30	\$10.95	\$0.00	\$0.82	\$11.77
VA	0.31	0.14	708	708	110	0	110	\$33.88	\$15.40	\$3.68	\$52.96
WI	0.33	0.00	129	129	20	0	20	\$6.58	\$0.00	\$0.49	\$7.07
WV	0.36	0.00	26	26	4	0	4	\$1.43	\$0.00	\$0.11	\$1.54
WY	0.24	0.00	405	405	63	0	63	\$15.12	\$0.00	\$1.13	\$16.25

-*9088

Company Name GOODWILL LOGISTIC Company ID

SERVICES LLC

Filed By Kuldeep Nagra Filed On 1/30/2025 10:00 AM

Confirmation Number 1014411600

Filin	g Information
Filing Confirmation Number	238548994925
Account Number	01010172
Filing Period	4/1/2024-6/30/2024
Total Tax Due	\$595.87
Less Payments / Credits	\$0.00
Interest	\$49.52
Penalty	\$59.59
Total Balance Due	\$704.98

Fuel Type	C2 Total Miles Traveled in all Jurisdictions	C3 Total Gallons / Volume purchased in all Jurisdictions	C4 Average MPGe
Diesel	27,884	3,774	7.39000000
Compressed Natural Gas	0	0	
Electricity	0	0	
Gasohol	0	0	
Gasoline	0	0	
Liquid Natural Gas	0	0	
Propane	0	0	

	Diesel												
D1 Jurisdiction	D3 Tax Rate	D3 Surcharge Tax	D4 Total Miles	D5 Taxable Miles	D6 Taxable Gallons / Volume	D7 Tax Paid Gallons / Volume	D8 Net Taxable Gallons / Volume	D9 Tax (Credit) Due	D9 Surcharge Tax (Credit) Due	D10 Interest Due	D11 Total Due		
AR	0.29	0.00	1,269	1,269	172	0	172	\$49.02	\$0.00	\$2.43	\$51.45		
AZ	0.26	0.00	1,270	1,270	172	121	51	\$13.26	\$0.00	\$0.66	\$13.92		
CA	1.09	0.00	3,117	3,117	422	0	422	\$459.56	\$0.00	\$22.76	\$482.32		
со	0.27	0.00	1,049	1,049	142	97	45	\$11.93	\$0.00	\$0.59	\$12.52		
IA	0.33	0.00	756	756	102	0	102	\$33.15	\$0.00	\$1.64	\$34.79		
IL	0.74	0.00	1,547	1,547	209	0	209	\$154.87	\$0.00	\$7.67	\$162.54		
IN	0.57	0.00	1,817	1,817	246	0	246	\$140.22	\$0.00	\$6.94	\$147.16		
KS	0.26	0.00	425	425	58	0	58	\$15.08	\$0.00	\$0.75	\$15.83		
KY	0.26	0.12	263	263	36	0	36	\$9.25	\$4.46	\$0.68	\$14.39		
MN	0.29	0.00	437	437	59	0	59	\$16.82	\$0.00	\$0.83	\$17.65		

МО	0.25	0.00	1,099	1,099	149	695	-546	(\$133.77)	\$0.00	\$0.00	(\$133.77)
NE	0.29	0.00	1,802	1,802	244	471	-227	(\$66.06)	\$0.00	\$0.00	(\$66.06)
NM	0.21	0.00	1,730	1,730	234	408	-174	(\$36.54)	\$0.00	\$0.00	(\$36.54)
NV	0.27	0.00	1,490	1,490	202	232	-30	(\$8.10)	\$0.00	\$0.00	(\$8.10)
ОН	0.47	0.00	180	180	24	0	24	\$11.28	\$0.00	\$0.56	\$11.84
ОК	0.19	0.00	717	717	97	495	-398	(\$75.62)	\$0.00	\$0.00	(\$75.62)
TN	0.27	0.00	248	248	34	0	34	\$9.18	\$0.00	\$0.45	\$9.63
TX	0.20	0.00	4,526	4,526	612	818	-206	(\$41.20)	\$0.00	\$0.00	(\$41.20)
UT	0.37	0.00	2,637	2,637	357	268	89	\$32.49	\$0.00	\$1.61	\$34.10
WI	0.33	0.00	290	290	39	169	-130	(\$42.77)	\$0.00	\$0.00	(\$42.77)
WY	0.24	0.00	1,215	1,215	164	0	164	\$39.36	\$0.00	\$1.95	\$41.31

-*9088

Company Name GOODWILL LOGISTIC Company ID

SERVICES LLC

Filed By Kuldeep Nagra Filed On 1/30/2025 10:28 AM

Confirmation Number 1014411849

	Filing Information	
Filing Confirmation Number	238548997614	
Account Number	01010172	
Filing Period	7/1/2024-9/30/2024	
Total Tax Due		\$530.50
Less Payments / Credits		\$0.00
Interest		\$23.83
Penalty		\$53.05
Total Balance Due		\$607.38

Fuel Type	C2 Total Miles Traveled in all Jurisdictions	C3 Total Gallons / Volume purchased in all Jurisdictions	C4 Average MPGe
Diesel	24,889	3,912	6.36000000
Compressed Natural Gas	0	0	
Electricity	0	0	
Gasohol	0	0	
Gasoline	0	0	
Liquid Natural Gas	0	0	
Propane	0	0	

								Diesel			
D1 Jurisdiction	D3 Tax Rate	D3 Surcharge Tax	D4 Total Miles	D5 Taxable Miles	D6 Taxable Gallons / Volume	D7 Tax Paid Gallons / Volume	D8 Net Taxable Gallons / Volume	D9 Tax (Credit) Due	D9 Surcharge Tax (Credit) Due	D10 Interest Due	D11 Total Due
AL	0.30	0.00	495	495	78	0	78	\$23.40	\$0.00	\$0.57	\$23.97
AR	0.29	0.00	1,983	1,983	312	71	241	\$68.69	\$0.00	\$1.67	\$70.36
AZ	0.26	0.00	658	658	103	0	103	\$26.78	\$0.00	\$0.65	\$27.43
CA	1.02	0.00	1,104	1,104	174	0	174	\$178.00	\$0.00	\$4.33	\$182.33
СТ	0.52	0.00	172	172	27	0	27	\$14.15	\$0.00	\$0.34	\$14.49
FL	0.39	0.00	624	624	98	0	98	\$38.68	\$0.00	\$0.94	\$39.62
GA	0.36	0.00	997	997	157	0	157	\$56.83	\$0.00	\$1.38	\$58.21
IL	0.76	0.00	2,173	2,173	342	0	342	\$258.89	\$0.00	\$6.30	\$265.19
IN	0.59	0.00	1,178	1,178	185	0	185	\$109.15	\$0.00	\$2.66	\$111.81
KS	0.26	0.00	237	237	37	0	37	\$9.62	\$0.00	\$0.23	\$9.85

KY	0.23	0.11	138	138	22	0	22	\$5.15	\$2.46	\$0.19	\$7.80
LA	0.20	0.00	447	447	70	182	-112	(\$22.40)	\$0.00	\$0.00	(\$22.40)
МО	0.27	0.00	904	904	142	80	62	\$16.74	\$0.00	\$0.41	\$17.15
MS	0.18	0.00	234	234	37	209	-172	(\$30.96)	\$0.00	\$0.00	(\$30.96)
NC	0.40	0.00	107	107	17	0	17	\$6.87	\$0.00	\$0.17	\$7.04
NE	0.30	0.00	522	522	82	0	82	\$24.27	\$0.00	\$0.59	\$24.86
NJ	0.49	0.00	103	103	16	0	16	\$7.89	\$0.00	\$0.19	\$8.08
NM	0.21	0.00	330	330	52	0	52	\$10.92	\$0.00	\$0.27	\$11.19
NV	0.27	0.00	413	413	65	90	-25	(\$6.75)	\$0.00	\$0.00	(\$6.75)
NY	0.40	0.00	103	103	16	207	-191	(\$75.54)	\$0.00	\$0.00	(\$75.54)
ОН	0.47	0.00	1,087	1,087	171	166	5	\$2.35	\$0.00	\$0.06	\$2.41
ОК	0.19	0.00	499	499	78	278	-200	(\$38.00)	\$0.00	\$0.00	(\$38.00)
PA	0.74	0.00	785	785	123	0	123	\$91.14	\$0.00	\$2.22	\$93.36
sc	0.28	0.00	232	232	36	277	-241	(\$67.48)	\$0.00	\$0.00	(\$67.48)
TN	0.27	0.00	175	175	28	168	-140	(\$37.80)	\$0.00	\$0.00	(\$37.80)
TX	0.20	0.00	8,329	8,329	1,310	1,929	-619	(\$123.80)	\$0.00	\$0.00	(\$123.80)
UT	0.37	0.00	198	198	31	0	31	\$11.32	\$0.00	\$0.28	\$11.60
VA	0.32	0.14	67	67	11	0	11	\$3.50	\$1.56	\$0.12	\$5.18
WV	0.36	0.00	190	190	30	0	30	\$10.71	\$0.00	\$0.26	\$10.97
WY	0.24	0.00	405	405	64	255	-191	(\$45.84)	\$0.00	\$0.00	(\$45.84)

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Company Name GOODWILL LOGISTIC Company ID

SERVICES LLC

Filed By Kuldeep Nagra Filed On 1/30/2025 10:52 AM

Confirmation Number 1014412060

Filing Information									
Filing Confirmation Number	238548991347								
Account Number	01010172								
Filing Period	10/1/2024-12/31/2024								
Total Tax Due	\$475.17								
Less Payments / Credits	\$0.00								
Interest	\$0.00								
Penalty	\$0.00								
Total Balance Due	\$475.17								

Fuel Type	C2 Total Miles Traveled in all Jurisdictions	C3 Total Gallons / Volume purchased in all Jurisdictions	C4 Average MPGe		
Diesel	33,852	5,285	6.41000000		
Compressed Natural Gas	0	0			
Electricity	0	0			
Gasohol	0	0			
Gasoline	0	0			
Liquid Natural Gas	0	0			
Propane	0	0			

								Diesel			
D1 Jurisdiction	D3 Tax Rate	D3 Surcharge Tax	D4 Total Miles	D5 Taxable Miles	D6 Taxable Gallons / Volume	D7 Tax Paid Gallons / Volume	D8 Net Taxable Gallons / Volume	D9 Tax (Credit) Due	D9 Surcharge Tax (Credit) Due	D10 Interest Due	D11 Total Due
AL	0.30	0.00	1,126	1,126	176	0	176	\$52.80	\$0.00	\$0.00	\$52.80
AR	0.29	0.00	2,165	2,165	338	66	272	\$77.52	\$0.00	\$0.00	\$77.52
AZ	0.26	0.00	355	355	55	0	55	\$14.30	\$0.00	\$0.00	\$14.30
СО	0.29	0.00	582	582	91	136	-45	(\$12.83)	\$0.00	\$0.00	(\$12.83)
FL	0.39	0.00	712	712	111	0	111	\$43.81	\$0.00	\$0.00	\$43.81
GA	0.36	0.00	1,648	1,648	257	0	257	\$93.03	\$0.00	\$0.00	\$93.03
IL	0.76	0.00	1,448	1,448	226	0	226	\$171.08	\$0.00	\$0.00	\$171.08
IN	0.59	0.00	3,231	3,231	504	0	504	\$297.36	\$0.00	\$0.00	\$297.36
KY	0.23	0.11	2,168	2,168	338	510	-172	(\$40.25)	\$37.86	\$0.00	(\$2.39)
LA	0.20	0.00	1,260	1,260	197	71	126	\$25.20	\$0.00	\$0.00	\$25.20

MD	0.47	0.00	181	181	28	0	28	\$13.12	\$0.00	\$0.00	\$13.12
MI	0.48	0.00	242	242	38	0	38	\$18.24	\$0.00	\$0.00	\$18.24
МО	0.27	0.00	660	660	103	128	-25	(\$6.75)	\$0.00	\$0.00	(\$6.75)
MS	0.18	0.00	710	710	111	263	-152	(\$27.36)	\$0.00	\$0.00	(\$27.36)
NC	0.40	0.00	1,126	1,126	176	297	-121	(\$48.88)	\$0.00	\$0.00	(\$48.88)
NJ	0.49	0.00	32	32	5	0	5	\$2.47	\$0.00	\$0.00	\$2.47
ОН	0.47	0.00	1,939	1,939	302	371	-69	(\$32.43)	\$0.00	\$0.00	(\$32.43)
ок	0.19	0.00	304	304	47	195	-148	(\$28.12)	\$0.00	\$0.00	(\$28.12)
PA	0.74	0.00	1,156	1,156	180	68	112	\$82.99	\$0.00	\$0.00	\$82.99
sc	0.28	0.00	109	109	17	166	-149	(\$41.72)	\$0.00	\$0.00	(\$41.72)
TN	0.27	0.00	2,374	2,374	370	755	-385	(\$103.95)	\$0.00	\$0.00	(\$103.95)
TX	0.20	0.00	8,577	8,577	1,338	1,987	-649	(\$129.80)	\$0.00	\$0.00	(\$129.80)
UT	0.37	0.00	207	207	32	0	32	\$11.68	\$0.00	\$0.00	\$11.68
VA	0.32	0.14	910	910	142	0	142	\$45.16	\$20.16	\$0.00	\$65.32
WI	0.33	0.00	131	131	20	113	-93	(\$30.60)	\$0.00	\$0.00	(\$30.60)
wv	0.36	0.00	499	499	78	159	-81	(\$28.92)	\$0.00	\$0.00	(\$28.92)