

**International Fuel Tax
Agreement Tax Return**

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For validation only

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

Name SKY WING TRUCKING LLC										
Address (Address, City, State, Zip code) 201 N 21ST ST APT 7 MOUNT VERNON WA 98273-3595										
Account #: 0504928										
Fuel Type	Total Miles	Total Gallons	Avg. MPG							
Diesel	29,345	3,738	7.85							
Gasohol	0	0	0.00							
LNG	0	0	0.00							
Ethanol	0	0	0.00							
E-85	0	0	0.00							
A55	0	0	0.00							
Electricity	0	0	0.00							
Hythane	0	0	0.00							
				Fuel Type	Total Miles	Total Gallons	Avg. MPG			
				Gasoline	0	0	0.00			
				Propane	0	0	0.00			
				CNG	0	0	0.00			
				Methanol	0	0	0.00			
				M-85	0	0	0.00			
				Biodiesel	0	0	0.00			
				Hydrogen	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)
CO	D	772	772	98	0	98	0.2850	\$27.93	\$0.00	\$27.93
GA	D	48	48	6	0	6	0.3710	\$2.23	\$0.00	\$2.23
IA	D	336	336	43	0	43	0.3250	\$13.98	\$0.00	\$13.98
ID	D	5,585	5,585	711	968	-257	0.3200	(\$82.24)	\$0.00	(\$82.24)
IL	D	708	708	90	113	-23	0.7360	(\$16.93)	\$0.00	(\$16.93)
IN	D	320	320	41	0	41	0.5900	\$24.19	\$0.00	\$24.19
KS	D	352	352	45	0	45	0.2600	\$11.70	\$0.00	\$11.70
KY	D	188	188	24	0	24	0.1120	\$2.69	\$0.00	\$2.69
KY	D	188	188	24	0	24	0.2340	\$5.62	\$0.00	\$5.62
MD	D	116	116	15	0	15	0.4685	\$7.03	\$0.00	\$7.03
MO	D	1,027	1,027	131	99	32	0.2700	\$8.64	\$0.00	\$8.64
NE	D	1,732	1,732	221	308	-87	0.3040	(\$26.45)	\$0.00	(\$26.45)
NM	D	101	101	13	0	13	0.2100	\$2.73	\$0.00	\$2.73
OH	D	433	433	55	85	-30	0.4700	(\$14.10)	\$0.00	(\$14.10)
OK	D	42	42	5	0	5	0.1900	\$0.95	\$0.00	\$0.95
OR	D	5,864	5,864	747	1,072	-325	0.0000	\$0.00	\$0.00	\$0.00

PA	D	244	244	31	93	-62	0.7410	(\$45.94)	\$0.00	(\$45.94)
TN	D	409	409	52	95	-43	0.2700	(\$11.61)	\$0.00	(\$11.61)
TX	D	1,071	1,071	136	201	-65	0.2000	(\$13.00)	\$0.00	(\$13.00)
UT	D	2,917	2,917	372	122	250	0.3850	\$96.25	\$0.00	\$96.25
WA	D	4,656	4,656	593	0	593	0.4940	\$292.94	\$0.00	\$292.94
WV	D	58	58	7	0	7	0.3570	\$2.50	\$0.00	\$2.50
WY	D	2,366	2,366	301	582	-281	0.2400	(\$67.44)	\$0.00	(\$67.44)

Grand Total: 29,533 29,533 3,761 3,738 23 \$221.67 \$0.00 \$221.67

Return Type:	Actual	Tax Due:	\$499.38
Return Period:	1st qtr. 2025	Credit:	(\$277.71)
Due Date:	04/30/2025	WA Sales Tax:	\$0.00
Postmark Date:	04/25/2025	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00

Total Amount Due: \$221.67

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Account #: 0504928										
Fuel Type		Total Miles	Total Gallons	Avg. MPG		Fuel Type		Total Miles	Total Gallons	Avg. MPG
Diesel		28,609	4,120	6.94		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)
CA	D	5,790	5,790	834	369	465	1.0230	\$475.70	\$0.00	\$475.70
IA	D	721	721	104	58	46	0.3250	\$14.95	\$0.00	\$14.95
ID	D	3,191	3,191	460	813	-353	0.3200	(\$112.96)	\$0.00	(\$112.96)
IL	D	333	333	48	0	48	0.7360	\$35.33	\$0.00	\$35.33
IN	D	159	159	23	0	23	0.5900	\$13.57	\$0.00	\$13.57
MN	D	87	87	13	0	13	0.3180	\$4.13	\$0.00	\$4.13
MT	D	1,533	1,533	221	135	86	0.2975	\$25.59	\$0.00	\$25.59
ND	D	822	822	118	228	-110	0.2300	(\$25.30)	\$0.00	(\$25.30)
NE	D	792	792	114	281	-167	0.3040	(\$50.77)	\$0.00	(\$50.77)
OR	D	4,952	4,952	714	1,590	-876	0.0000	\$0.00	\$0.00	\$0.00
UT	D	1,541	1,541	222	249	-27	0.3850	(\$10.40)	\$0.00	(\$10.40)
WA	D	7,853	7,853	1,132	397	735	0.4940	\$363.09	\$0.00	\$363.09
WY	D	835	835	120	0	120	0.2400	\$28.80	\$0.00	\$28.80
Grand Total:		28,609	28,609	4,123	4,120	3		\$761.73	\$0.00	\$761.73

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Return Type:	Actual	Tax Due:	\$961.16
Return Period:	2nd qtr. 2025	Credit:	(\$199.43)
Due Date:	07/31/2025	WA Sales Tax:	\$0.00
Postmark Date:	07/23/2025	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00

Total Amount Due: \$761.73

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Account #: 0504928															
Fuel Type		Total Miles		Total Gallons		Avg. MPG		Fuel Type		Total Miles		Total Gallons		Avg. MPG	
Diesel		2,634		412		6.39		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		Hythane		0		0		0	
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)					
AZ	D	146	146	23	144	-121	0.2600	(\$31.46)	\$0.00	(\$31.46)					
CA	D	1,357	1,357	212	0	212	1.0230	\$216.88	\$0.00	\$216.88					
NV	D	39	39	6	0	6	0.2700	\$1.62	\$0.00	\$1.62					
OR	D	918	918	144	268	-124	0.0000	\$0.00	\$0.00	\$0.00					
WA	D	174	174	27	0	27	0.4940	\$13.34	\$0.00	\$13.34					
Grand Total:		2,634	2,634	412	412	0		\$200.38	\$0.00	\$200.38					

Return Type:	Actual	Tax Due:	\$231.84
Return Period:	3rd qtr. 2024	Credit:	(\$31.46)
Due Date:	10/31/2024	WA Sales Tax:	\$0.00
Postmark Date:	10/21/2024	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00

Total Amount Due: \$200.38

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Account #: 0504928															
Fuel Type		Total Miles		Total Gallons		Avg. MPG		Fuel Type		Total Miles		Total Gallons		Avg. MPG	
Diesel		34,390		4,643		7.41		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		Hythane		0		0		0	
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)					
AR	D	396	396	53	70	-17	0.2850	(\$4.85)	\$0.00	(\$4.85)					
AZ	D	167	167	23	0	23	0.2600	\$5.98	\$0.00	\$5.98					
CA	D	1,911	1,911	258	156	102	1.0230	\$104.35	\$0.00	\$104.35					
GA	D	251	251	34	158	-124	0.3620	(\$44.89)	\$0.00	(\$44.89)					
IA	D	1,679	1,679	227	243	-16	0.3250	(\$5.20)	\$0.00	(\$5.20)					
ID	D	1,902	1,902	257	139	118	0.3200	\$37.76	\$0.00	\$37.76					
IL	D	2,207	2,207	298	189	109	0.7570	\$82.51	\$0.00	\$82.51					
IN	D	491	491	66	0	66	0.5900	\$38.94	\$0.00	\$38.94					
KY	D	794	794	107	0	107	0.1120	\$11.98	\$0.00	\$11.98					
KY	D	794	794	107	0	107	0.2340	\$25.04	\$0.00	\$25.04					
MI	D	249	249	34	95	-61	0.4800	(\$29.28)	\$0.00	(\$29.28)					
MN	D	519	519	70	0	70	0.2850	\$19.95	\$0.00	\$19.95					
MO	D	1,723	1,723	233	205	28	0.2700	\$7.56	\$0.00	\$7.56					
MT	D	2,103	2,103	284	125	159	0.2975	\$47.30	\$0.00	\$47.30					
NC	D	509	509	69	0	69	0.4040	\$27.88	\$0.00	\$27.88					
ND	D	713	713	96	217	-121	0.2300	(\$27.83)	\$0.00	(\$27.83)					

NE	D	3,224	3,224	435	632	-197	0.2960	(\$58.31)	\$0.00	(\$58.31)
NV	D	124	124	17	109	-92	0.2700	(\$24.84)	\$0.00	(\$24.84)
OH	D	532	532	72	0	72	0.4700	\$33.84	\$0.00	\$33.84
OK	D	414	414	56	115	-59	0.1900	(\$11.21)	\$0.00	(\$11.21)
OR	D	2,503	2,503	338	769	-431	0.0000	\$0.00	\$0.00	\$0.00
SC	D	73	73	10	0	10	0.2800	\$2.80	\$0.00	\$2.80
SD	D	495	495	67	101	-34	0.2800	(\$9.52)	\$0.00	(\$9.52)
TN	D	2,058	2,058	278	510	-232	0.2700	(\$62.64)	\$0.00	(\$62.64)
UT	D	1,287	1,287	174	0	174	0.3650	\$63.51	\$0.00	\$63.51
VA	D	1,219	1,219	165	0	165	0.1420	\$23.43	\$0.00	\$23.43
VA	D	1,219	1,219	165	0	165	0.3180	\$52.47	\$0.00	\$52.47
WA	D	3,197	3,197	431	83	348	0.4940	\$171.91	\$0.00	\$171.91
WI	D	779	779	105	94	11	0.3290	\$3.62	\$0.00	\$3.62
WY	D	2,871	2,871	387	633	-246	0.2400	(\$59.04)	\$0.00	(\$59.04)

Grand Total:	36,403	36,403	4,916	4,643	273	\$423.22	\$0.00	\$423.22
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Return Type:	Actual	Tax Due:	\$760.83
Return Period:	4th qtr. 2024	Credit:	(\$337.61)
Due Date:	01/31/2025	WA Sales Tax:	\$0.00
Postmark Date:	01/22/2025	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00

Total Amount Due: \$423.22

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