



**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<br>POSITIVE FREIGHT LLC                                                         |           |                         |                           |                           |                                  |                           |          |                             |               |                   |
| Address (Address, City, State, Zip code)<br>5609 HIGHLAND DR SE AUBURN WA 98092-0804 |           |                         |                           |                           |                                  |                           |          |                             |               |                   |
| Account #: 0511605                                                                   |           |                         |                           |                           |                                  |                           |          |                             |               |                   |
| Fuel Type                                                                            |           | Total Miles             | Total Gallons             | Avg. MPG                  |                                  | Fuel Type                 |          | Total Miles                 | Total Gallons | Avg. MPG          |
| Diesel                                                                               |           | 103,339                 | 14,232                    | 7.26                      |                                  | 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                      |                                  |                           |          |                             |               |                   |
| 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         | 11,605                  | 11,605                    | 1,598                     | 618                              | 980                       | 0.4940   | \$484.12                    | \$4.03        | \$488.15          |
| AL                                                                                   | D         | 881                     | 881                       | 121                       | 0                                | 121                       | 0.3000   | \$36.30                     | \$0.30        | \$36.60           |
| AR                                                                                   | D         | 439                     | 439                       | 60                        | 83                               | -23                       | 0.2850   | (\$6.56)                    | \$0.00        | (\$6.56)          |
| CO                                                                                   | D         | 11,337                  | 11,337                    | 1,562                     | 1,418                            | 144                       | 0.2650   | \$38.16                     | \$0.32        | \$38.48           |
| ID                                                                                   | D         | 10,258                  | 10,258                    | 1,413                     | 275                              | 1,138                     | 0.3200   | \$364.16                    | \$3.03        | \$367.19          |
| IL                                                                                   | D         | 901                     | 901                       | 124                       | 0                                | 124                       | 0.7410   | \$91.88                     | \$0.77        | \$92.65           |
| IN                                                                                   | D         | 533                     | 533                       | 73                        | 159                              | -86                       | 0.5700   | (\$49.02)                   | \$0.00        | (\$49.02)         |
| IA                                                                                   | D         | 662                     | 662                       | 91                        | 119                              | -28                       | 0.3250   | (\$9.10)                    | \$0.00        | (\$9.10)          |
| KY                                                                                   | D         | 224                     | 224                       | 31                        | 0                                | 31                        | 0.2570   | \$7.97                      | \$0.07        | \$8.04            |
| KY                                                                                   | D         | 224                     | 224                       | 31                        | 0                                | 31                        | 0.1240   | \$3.84                      | \$0.03        | \$3.87            |
| LA                                                                                   | D         | 10,866                  | 10,866                    | 1,497                     | 1,617                            | -120                      | 0.2000   | (\$24.00)                   | \$0.00        | (\$24.00)         |
| MD                                                                                   | D         | 51                      | 51                        | 7                         | 0                                | 7                         | 0.4775   | \$3.34                      | \$0.03        | \$3.37            |
| MI                                                                                   | D         | 1,752                   | 1,752                     | 241                       | 0                                | 241                       | 0.4950   | \$119.30                    | \$0.99        | \$120.29          |
| MO                                                                                   | D         | 1,475                   | 1,475                     | 203                       | 130                              | 73                        | 0.2450   | \$17.89                     | \$0.15        | \$18.04           |
| NE                                                                                   | D         | 2,762                   | 2,762                     | 380                       | 289                              | 91                        | 0.2910   | \$26.48                     | \$0.22        | \$26.70           |
| OH                                                                                   | D         | 229                     | 229                       | 32                        | 0                                | 32                        | 0.4700   | \$15.04                     | \$0.13        | \$15.17           |

|    |   |        |        |       |       |        |        |            |        |            |
|----|---|--------|--------|-------|-------|--------|--------|------------|--------|------------|
| OK | D | 1,267  | 1,267  | 175   | 0     | 175    | 0.1900 | \$33.25    | \$0.28 | \$33.53    |
| OR | D | 8,071  | 8,071  | 1,112 | 3,317 | -2,205 | 0.0000 | \$0.00     | \$0.00 | \$0.00     |
| PA | D | 54     | 54     | 7     | 0     | 7      | 0.7410 | \$5.19     | \$0.04 | \$5.23     |
| TN | D | 471    | 471    | 65    | 61    | 4      | 0.2700 | \$1.08     | \$0.01 | \$1.09     |
| TX | D | 19,467 | 19,467 | 2,681 | 2,873 | -192   | 0.2000 | (\$38.40)  | \$0.00 | (\$38.40)  |
| UT | D | 5,534  | 5,534  | 762   | 165   | 597    | 0.3650 | \$217.91   | \$1.82 | \$219.73   |
| VA | D | 467    | 467    | 64    | 73    | -9     | 0.3080 | (\$2.77)   | \$0.00 | (\$2.77)   |
| VA | D | 467    | 467    | 64    | 0     | 64     | 0.1400 | \$8.96     | \$0.07 | \$9.03     |
| WV | D | 141    | 141    | 19    | 0     | 19     | 0.3570 | \$6.78     | \$0.06 | \$6.84     |
| WY | D | 13,892 | 13,892 | 1,913 | 3,035 | -1,122 | 0.2400 | (\$269.28) | \$0.00 | (\$269.28) |

|                     |                |                |               |               |           |                   |                |                   |
|---------------------|----------------|----------------|---------------|---------------|-----------|-------------------|----------------|-------------------|
| <b>Grand Total:</b> | <b>104,030</b> | <b>104,030</b> | <b>14,326</b> | <b>14,232</b> | <b>94</b> | <b>\$1,082.52</b> | <b>\$12.35</b> | <b>\$1,094.87</b> |
|---------------------|----------------|----------------|---------------|---------------|-----------|-------------------|----------------|-------------------|

|                |               |               |            |
|----------------|---------------|---------------|------------|
| Return Type:   | Actual        | Tax Due:      | \$1,481.65 |
| Return Period: | 1st qtr. 2024 | Credit:       | (\$399.13) |
| Due Date:      | 04/30/2024    | WA Sales Tax: | \$0.00     |
| Postmark Date: | 05/23/2024    | Interest:     | \$12.35    |
| No Operation:  |               | Late Penalty: | \$108.25   |

Total Amount Due: \$1,203.12

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|--------------------------------------------------------------------------------------|-----------|-------------------------|---------------------------|---------------------------|----------------------------------|---------------------------|----------|-----------------------------|---------------|-------------------|
| Name<br>POSITIVE FREIGHT LLC                                                         |           |                         |                           |                           |                                  |                           |          |                             |               |                   |
| Address (Address, City, State, Zip code)<br>5609 HIGHLAND DR SE AUBURN WA 98092-0804 |           |                         |                           |                           |                                  |                           |          |                             |               |                   |
| Account #: 0511605                                                                   |           |                         |                           |                           |                                  |                           |          |                             |               |                   |
| Fuel Type                                                                            |           | Total Miles             | Total Gallons             | Avg. MPG                  |                                  | Fuel Type                 |          | Total Miles                 | Total Gallons | Avg. MPG          |
| Diesel                                                                               |           | 94,608                  | 12,637                    | 7.49                      |                                  | 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) |
| WA                                                                                   | D         | 9,667                   | 9,667                     | 1,291                     | 414                              | 877                       | 0.4940   | \$433.24                    | \$3.61        | \$436.85          |
| AL                                                                                   | D         | 108                     | 108                       | 14                        | 0                                | 14                        | 0.3000   | \$4.20                      | \$0.03        | \$4.23            |
| CO                                                                                   | D         | 12,130                  | 12,130                    | 1,619                     | 1,912                            | -293                      | 0.2650   | (\$77.65)                   | \$0.00        | (\$77.65)         |
| ID                                                                                   | D         | 9,433                   | 9,433                     | 1,259                     | 918                              | 341                       | 0.3200   | \$109.12                    | \$0.91        | \$110.03          |
| IL                                                                                   | D         | 167                     | 167                       | 22                        | 0                                | 22                        | 0.7410   | \$16.30                     | \$0.14        | \$16.44           |
| IA                                                                                   | D         | 50                      | 50                        | 7                         | 0                                | 7                         | 0.3250   | \$2.28                      | \$0.02        | \$2.30            |
| KY                                                                                   | D         | 93                      | 93                        | 12                        | 0                                | 12                        | 0.2570   | \$3.08                      | \$0.03        | \$3.11            |
| KY                                                                                   | D         | 93                      | 93                        | 12                        | 0                                | 12                        | 0.1240   | \$1.49                      | \$0.01        | \$1.50            |
| LA                                                                                   | D         | 10,269                  | 10,269                    | 1,371                     | 1,083                            | 288                       | 0.2000   | \$57.60                     | \$0.48        | \$58.08           |
| MS                                                                                   | D         | 1,093                   | 1,093                     | 146                       | 0                                | 146                       | 0.1800   | \$26.28                     | \$0.22        | \$26.50           |
| MO                                                                                   | D         | 1,891                   | 1,891                     | 252                       | 314                              | -62                       | 0.2450   | (\$15.19)                   | \$0.00        | (\$15.19)         |
| NE                                                                                   | D         | 1,372                   | 1,372                     | 183                       | 233                              | -50                       | 0.2910   | (\$14.55)                   | \$0.00        | (\$14.55)         |
| OK                                                                                   | D         | 1,357                   | 1,357                     | 181                       | 0                                | 181                       | 0.1900   | \$34.39                     | \$0.29        | \$34.68           |
| OR                                                                                   | D         | 8,316                   | 8,316                     | 1,110                     | 2,555                            | -1,445                    | 0.0000   | \$0.00                      | \$0.00        | \$0.00            |
| TN                                                                                   | D         | 314                     | 314                       | 42                        | 0                                | 42                        | 0.2700   | \$11.34                     | \$0.09        | \$11.43           |
| TX                                                                                   | D         | 20,310                  | 20,310                    | 2,712                     | 2,888                            | -176                      | 0.2000   | (\$35.20)                   | \$0.00        | (\$35.20)         |

|    |   |        |        |       |       |      |        |            |        |            |
|----|---|--------|--------|-------|-------|------|--------|------------|--------|------------|
| UT | D | 5,098  | 5,098  | 681   | 0     | 681  | 0.3650 | \$248.57   | \$2.07 | \$250.64   |
| WY | D | 12,940 | 12,940 | 1,728 | 2,320 | -592 | 0.2400 | (\$142.08) | \$0.00 | (\$142.08) |

**Grand Total:    94,701    94,701    12,642    12,637    5    \$663.22    \$7.90    \$671.12**

|                |               |               |            |
|----------------|---------------|---------------|------------|
| Return Type:   | Actual        | Tax Due:      | \$947.89   |
| Return Period: | 2nd qtr. 2024 | Credit:       | (\$284.67) |
| Due Date:      | 07/31/2024    | WA Sales Tax: | \$0.00     |
| Postmark Date: | 08/21/2024    | Interest:     | \$7.90     |
| No Operation:  |               | Late Penalty: | \$66.32    |

Total Amount Due: \$737.44

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|--------------------------------------------------------------------------------------|-----------|-------------------------|---------------------------|---------------------------|----------------------------------|---------------------------|----------|-----------------------------|---------------|-------------------|
| Name<br>POSITIVE FREIGHT LLC                                                         |           |                         |                           |                           |                                  |                           |          |                             |               |                   |
| Address (Address, City, State, Zip code)<br>5609 HIGHLAND DR SE AUBURN WA 98092-0804 |           |                         |                           |                           |                                  |                           |          |                             |               |                   |
| Account #: 0511605                                                                   |           |                         |                           |                           |                                  |                           |          |                             |               |                   |
| Fuel Type                                                                            |           | Total Miles             | Total Gallons             | Avg. MPG                  |                                  | Fuel Type                 |          | Total Miles                 | Total Gallons | Avg. MPG          |
| Diesel                                                                               |           | 109,323                 | 15,178                    | 7.20                      |                                  | 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) |
| WA                                                                                   | D         | 8,189                   | 8,189                     | 1,137                     | 327                              | 810                       | 0.4940   | \$400.14                    | \$3.33        | \$403.47          |
| AL                                                                                   | D         | 128                     | 128                       | 18                        | 0                                | 18                        | 0.3000   | \$5.40                      | \$0.04        | \$5.44            |
| AZ                                                                                   | D         | 356                     | 356                       | 49                        | 114                              | -65                       | 0.2600   | (\$16.90)                   | \$0.00        | (\$16.90)         |
| AR                                                                                   | D         | 740                     | 740                       | 103                       | 271                              | -168                      | 0.2850   | (\$47.88)                   | \$0.00        | (\$47.88)         |
| CA                                                                                   | D         | 1,166                   | 1,166                     | 162                       | 190                              | -28                       | 1.0230   | (\$28.64)                   | \$0.00        | (\$28.64)         |
| CO                                                                                   | D         | 9,192                   | 9,192                     | 1,277                     | 1,069                            | 208                       | 0.2850   | \$59.28                     | \$0.49        | \$59.77           |
| ID                                                                                   | D         | 11,660                  | 11,660                    | 1,619                     | 954                              | 665                       | 0.3200   | \$212.80                    | \$1.77        | \$214.57          |
| IL                                                                                   | D         | 1,294                   | 1,294                     | 180                       | 304                              | -124                      | 0.7570   | (\$93.87)                   | \$0.00        | (\$93.87)         |
| IA                                                                                   | D         | 215                     | 215                       | 30                        | 0                                | 30                        | 0.3250   | \$9.75                      | \$0.08        | \$9.83            |
| KS                                                                                   | D         | 46                      | 46                        | 6                         | 0                                | 6                         | 0.2600   | \$1.56                      | \$0.01        | \$1.57            |
| KY                                                                                   | D         | 781                     | 781                       | 108                       | 0                                | 108                       | 0.2340   | \$25.27                     | \$0.21        | \$25.48           |
| KY                                                                                   | D         | 781                     | 781                       | 108                       | 0                                | 108                       | 0.1120   | \$12.10                     | \$0.10        | \$12.20           |
| LA                                                                                   | D         | 7,178                   | 7,178                     | 997                       | 1,480                            | -483                      | 0.2000   | (\$96.60)                   | \$0.00        | (\$96.60)         |
| MS                                                                                   | D         | 2,171                   | 2,171                     | 302                       | 0                                | 302                       | 0.1800   | \$54.36                     | \$0.45        | \$54.81           |
| MO                                                                                   | D         | 6,956                   | 6,956                     | 966                       | 633                              | 333                       | 0.2700   | \$89.91                     | \$0.75        | \$90.66           |
| NE                                                                                   | D         | 7,805                   | 7,805                     | 1,084                     | 1,092                            | -8                        | 0.2960   | (\$2.37)                    | \$0.00        | (\$2.37)          |

|    |   |        |        |       |       |        |        |            |        |            |
|----|---|--------|--------|-------|-------|--------|--------|------------|--------|------------|
| NM | D | 368    | 368    | 51    | 0     | 51     | 0.2100 | \$10.71    | \$0.09 | \$10.80    |
| OK | D | 1,737  | 1,737  | 241   | 162   | 79     | 0.1900 | \$15.01    | \$0.13 | \$15.14    |
| OR | D | 10,301 | 10,301 | 1,431 | 2,648 | -1,217 | 0.0000 | \$0.00     | \$0.00 | \$0.00     |
| TN | D | 1,280  | 1,280  | 178   | 114   | 64     | 0.2700 | \$17.28    | \$0.14 | \$17.42    |
| TX | D | 15,308 | 15,308 | 2,126 | 2,128 | -2     | 0.2000 | (\$0.40)   | \$0.00 | (\$0.40)   |
| UT | D | 6,297  | 6,297  | 875   | 0     | 875    | 0.3650 | \$319.38   | \$2.66 | \$322.04   |
| WY | D | 16,155 | 16,155 | 2,244 | 3,692 | -1,448 | 0.2400 | (\$347.52) | \$0.00 | (\$347.52) |

**Grand Total:    110,104    110,104    15,292    15,178    114    \$598.77    \$10.25    \$609.02**

|                |               |               |            |
|----------------|---------------|---------------|------------|
| Return Type:   | Actual        | Tax Due:      | \$1,232.95 |
| Return Period: | 3rd qtr. 2024 | Credit:       | (\$634.18) |
| Due Date:      | 10/31/2024    | WA Sales Tax: | \$0.00     |
| Postmark Date: | 11/11/2024    | Interest:     | \$10.25    |
| No Operation:  |               | Late Penalty: | \$59.88    |

**Total Amount Due:    \$668.90**

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|--------------------------------------------------------------------------------------|-----------|-------------------------|---------------------------|---------------------------|----------------------------------|---------------------------|----------|-----------------------------|---------------|-------------------|
| Name<br>POSITIVE FREIGHT LLC                                                         |           |                         |                           |                           |                                  |                           |          |                             |               |                   |
| Address (Address, City, State, Zip code)<br>5609 HIGHLAND DR SE AUBURN WA 98092-0804 |           |                         |                           |                           |                                  |                           |          |                             |               |                   |
| Account #: 0511605                                                                   |           |                         |                           |                           |                                  |                           |          |                             |               |                   |
| Fuel Type                                                                            |           | Total Miles             | Total Gallons             | Avg. MPG                  |                                  | Fuel Type                 |          | Total Miles                 | Total Gallons | Avg. MPG          |
| Diesel                                                                               |           | 109,288                 | 15,636                    | 6.99                      |                                  | 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) |
| WA                                                                                   | D         | 9,681                   | 9,681                     | 1,385                     | 398                              | 987                       | 0.4940   | \$487.58                    | \$0.00        | \$487.58          |
| AL                                                                                   | D         | 352                     | 352                       | 50                        | 97                               | -47                       | 0.3000   | (\$14.10)                   | \$0.00        | (\$14.10)         |
| AR                                                                                   | D         | 51                      | 51                        | 7                         | 0                                | 7                         | 0.2850   | \$2.00                      | \$0.00        | \$2.00            |
| CO                                                                                   | D         | 14,335                  | 14,335                    | 2,051                     | 1,065                            | 986                       | 0.2850   | \$281.01                    | \$0.00        | \$281.01          |
| ID                                                                                   | D         | 11,596                  | 11,596                    | 1,659                     | 670                              | 989                       | 0.3200   | \$316.48                    | \$0.00        | \$316.48          |
| IL                                                                                   | D         | 442                     | 442                       | 63                        | 0                                | 63                        | 0.7570   | \$47.69                     | \$0.00        | \$47.69           |
| IN                                                                                   | D         | 299                     | 299                       | 43                        | 58                               | -15                       | 0.5900   | (\$8.85)                    | \$0.00        | (\$8.85)          |
| IA                                                                                   | D         | 619                     | 619                       | 89                        | 93                               | -4                        | 0.3250   | (\$1.30)                    | \$0.00        | (\$1.30)          |
| KS                                                                                   | D         | 393                     | 393                       | 56                        | 68                               | -12                       | 0.2600   | (\$3.12)                    | \$0.00        | (\$3.12)          |
| LA                                                                                   | D         | 10,470                  | 10,470                    | 1,498                     | 1,633                            | -135                      | 0.2000   | (\$27.00)                   | \$0.00        | (\$27.00)         |
| MS                                                                                   | D         | 1,234                   | 1,234                     | 177                       | 0                                | 177                       | 0.1800   | \$31.86                     | \$0.00        | \$31.86           |
| NE                                                                                   | D         | 921                     | 921                       | 132                       | 127                              | 5                         | 0.2960   | \$1.48                      | \$0.00        | \$1.48            |
| NM                                                                                   | D         | 473                     | 473                       | 68                        | 122                              | -54                       | 0.2100   | (\$11.34)                   | \$0.00        | (\$11.34)         |
| OK                                                                                   | D         | 2,044                   | 2,044                     | 292                       | 76                               | 216                       | 0.1900   | \$41.04                     | \$0.00        | \$41.04           |
| OR                                                                                   | D         | 9,656                   | 9,656                     | 1,381                     | 3,401                            | -2,020                    | 0.0000   | \$0.00                      | \$0.00        | \$0.00            |
| TX                                                                                   | D         | 25,041                  | 25,041                    | 3,582                     | 3,901                            | -319                      | 0.2000   | (\$63.80)                   | \$0.00        | (\$63.80)         |

|    |   |        |        |       |       |        |        |            |        |            |
|----|---|--------|--------|-------|-------|--------|--------|------------|--------|------------|
| UT | D | 6,547  | 6,547  | 937   | 50    | 887    | 0.3650 | \$323.76   | \$0.00 | \$323.76   |
| WY | D | 15,134 | 15,134 | 2,165 | 3,877 | -1,712 | 0.2400 | (\$410.88) | \$0.00 | (\$410.88) |

**Grand Total:    109,288    109,288    15,635    15,636    -1    \$992.51    \$0.00    \$992.51**

Return Type:                      Actual                      Tax Due:                      \$1,532.90

Return Period:                      4th qtr. 2024                      Credit:                      (\$540.39)

Due Date:                      01/31/2025                      WA Sales Tax:                      \$0.00

Postmark Date:                      01/30/2025                      Interest:                      \$0.00

No Operation:                                           Late Penalty:                      \$0.00

Total Amount Due:                      \$992.51

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

***Entered Copy***