

**For your records
Do not file**

**Italicized lines contain a
schedule on a separate page*

WASHINGTON FREIGHT COMPANY LLC

Account ID: 1398-7278

Filing Period: December 31, 2023

	<u>Total Miles</u>	<u>Total Gallons</u>	<u>Average MPG</u>
Gasoline	0	0	0.00
Diesel	28,359	4,705	6.03
Gasohol	0	0	0.00
Proane	0	0	0.00
Liquefied Natural Gas (LNG)	0	0	0.00
Compressed Natural Gas (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
Electricity	0	0	0.00
Hydrogen	0	0	0.00
Biodiesel	0	0	0.00
Totals	28,359	4,705	6.03

Jurisdiction Information

Jurisdiction	Alabama	Date From	October 01, 2023
Fuel Type	Diesel	Date To	December 31, 2023
Surtax	False	Tax Rate	\$0.30
Total Miles	1,721	Net Taxable Gallons	18
Taxable Miles	1,721	Base Tax Due	\$5.40
Taxable Gallons Consumed	285	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	267		
Total Due	\$5.40		

Jurisdiction Information

Florida October 01, 2023

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Jurisdiction		Date From	
Fuel Type	Diesel	Date To	December 31, 2023
Surtax	False	Tax Rate	\$0.38
Total Miles	76	Net Taxable Gallons	13
Taxable Miles	76	Base Tax Due	\$4.96
Taxable Gallons Consumed	13	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	0		
Total Due	\$4.96		

Jurisdiction Information

Jurisdiction	Louisiana	Date From	October 01, 2023
Fuel Type	Diesel	Date To	December 31, 2023
Surtax	False	Tax Rate	\$0.20
Total Miles	615	Net Taxable Gallons	102
Taxable Miles	615	Base Tax Due	\$20.40
Taxable Gallons Consumed	102	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	0		
Total Due	\$20.40		

Jurisdiction Information

Jurisdiction	Mississippi	Date From	October 01, 2023
Fuel Type	Diesel	Date To	December 31, 2023
Surtax	False	Tax Rate	\$0.18
Total Miles	6,520	Net Taxable Gallons	109
Taxable Miles	6,520	Base Tax Due	\$19.62

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Taxable Gallons Consumed	1,081	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	972		

Total Due	\$19.62
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Jurisdiction Information

Jurisdiction	Texas	Date From	October 01, 2023
Fuel Type	Diesel	Date To	December 31, 2023
Surtax	False	Tax Rate	\$0.20

Total Miles	1,075	Net Taxable Gallons	-57
Taxable Miles	1,075	Base Tax Due	-\$11.40
Taxable Gallons Consumed	178	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	235		

Total Due	-\$11.40
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Jurisdiction Information

Jurisdiction	Georgia	Date From	October 01, 2023
Fuel Type	Diesel	Date To	December 31, 2023
Surtax	False	Tax Rate	\$0.35

Total Miles	585	Net Taxable Gallons	-74
Taxable Miles	585	Base Tax Due	-\$25.90
Taxable Gallons Consumed	97	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	171		

Total Due	-\$25.90
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Jurisdiction Information

Jurisdiction	Tennessee	Date From	October 01, 2023
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Fuel Type	Diesel	Date To	December 31, 2023
Surtax	False	Tax Rate	\$0.27
Total Miles	355	Net Taxable Gallons	59
Taxable Miles	355	Base Tax Due	\$15.93
Taxable Gallons Consumed	59	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	0		
Total Due	\$15.93		

Jurisdiction Information

Jurisdiction	Oklahoma	Date From	October 01, 2023
Fuel Type	Diesel	Date To	December 31, 2023
Surtax	False	Tax Rate	\$0.19
Total Miles	361	Net Taxable Gallons	7
Taxable Miles	361	Base Tax Due	\$1.33
Taxable Gallons Consumed	60	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	53		
Total Due	\$1.33		

Jurisdiction Information

Jurisdiction	Illinois	Date From	October 01, 2023
Fuel Type	Diesel	Date To	December 31, 2023
Surtax	False	Tax Rate	\$0.79
Total Miles	7,174	Net Taxable Gallons	131
Taxable Miles	7,174	Base Tax Due	\$103.23
Taxable Gallons Consumed	1,190	Base Interest Payable	\$0.00

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Tax Paid Gallons Purchased 1,059

Total Due \$103.23

Jurisdiction Information

Jurisdiction Kansas Date From October 01, 2023

Fuel Type Diesel Date To December 31, 2023

Surtax False Tax Rate \$0.26

Total Miles 84 Net Taxable Gallons 14

Taxable Miles 84 Base Tax Due \$3.64

Taxable Gallons Consumed 14 Base Interest Payable \$0.00

Tax Paid Gallons Purchased 0

Total Due \$3.64

Jurisdiction Information

Jurisdiction Missouri Date From October 01, 2023

Fuel Type Diesel Date To December 31, 2023

Surtax False Tax Rate \$0.25

Total Miles 3,237 Net Taxable Gallons 18

Taxable Miles 3,237 Base Tax Due \$4.41

Taxable Gallons Consumed 537 Base Interest Payable \$0.00

Tax Paid Gallons Purchased 519

Total Due \$4.41

Jurisdiction Information

Jurisdiction Indiana Date From October 01, 2023

Fuel Type Diesel Date To December 31, 2023

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Surtax	False	Tax Rate	\$0.57
Total Miles	1,342	Net Taxable Gallons	141
Taxable Miles	1,342	Base Tax Due	\$80.37
Taxable Gallons Consumed	223	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	82		
Total Due	\$80.37		

Jurisdiction Information

Jurisdiction	North Carolina	Date From	October 01, 2023
Fuel Type	Diesel	Date To	December 31, 2023
Surtax	False	Tax Rate	\$0.41
Total Miles	229	Net Taxable Gallons	38
Taxable Miles	229	Base Tax Due	\$15.39
Taxable Gallons Consumed	38	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	0		
Total Due	\$15.39		

Jurisdiction Information

Jurisdiction	Ohio	Date From	October 01, 2023
Fuel Type	Diesel	Date To	December 31, 2023
Surtax	False	Tax Rate	\$0.47
Total Miles	959	Net Taxable Gallons	-127
Taxable Miles	959	Base Tax Due	-\$59.69
Taxable Gallons Consumed	159	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	286		

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Total Due -\$59.69

Jurisdiction Information

Jurisdiction	Pennsylvania	Date From	October 01, 2023
Fuel Type	Diesel	Date To	December 31, 2023
Surtax	False	Tax Rate	\$0.79
Total Miles	100	Net Taxable Gallons	17
Taxable Miles	100	Base Tax Due	\$13.35
Taxable Gallons Consumed	17	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	0		
Total Due	\$13.35		

Jurisdiction Information

Jurisdiction	South Carolina	Date From	October 01, 2023
Fuel Type	Diesel	Date To	December 31, 2023
Surtax	False	Tax Rate	\$0.28
Total Miles	289	Net Taxable Gallons	-23
Taxable Miles	289	Base Tax Due	-\$6.44
Taxable Gallons Consumed	48	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	71		
Total Due	-\$6.44		

Jurisdiction Information

Jurisdiction	Arkansas	Date From	October 01, 2023
Fuel Type	Diesel	Date To	December 31, 2023
Surtax	False	Tax Rate	\$0.29

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Total Miles	1,709	Net Taxable Gallons	-226
Taxable Miles	1,709	Base Tax Due	-\$64.41
Taxable Gallons Consumed	283	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	509		
Total Due	-\$64.41		

Jurisdiction Information

Jurisdiction	Michigan	Date From	October 01, 2023
Fuel Type	Diesel	Date To	December 31, 2023
Surtax	False	Tax Rate	\$0.52

Total Miles	1,914	Net Taxable Gallons	-164
Taxable Miles	1,914	Base Tax Due	-\$84.62
Taxable Gallons Consumed	317	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	481		
Total Due	-\$84.62		

Jurisdiction Information

Jurisdiction	West Virginia	Date From	October 01, 2023
Fuel Type	Diesel	Date To	December 31, 2023
Surtax	False	Tax Rate	\$0.37

Total Miles	14	Net Taxable Gallons	2
Taxable Miles	14	Base Tax Due	\$0.74
Taxable Gallons Consumed	2	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	0		
Total Due	\$0.74		

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Totals

Total Tax	\$36.31
Total Tax (Credit)	\$0.00
Penalty \$50 or 10% whichever is greater	\$0.00
Interest	\$0.00
Prior Period Credits	\$0.00
Total Due	\$36.31