



**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 <b>SAI TRANSPORT LLC</b>										
Address (Address, City, State, Zip code) <b>7918 154TH ST E PUYALLUP WA 98375-8474</b>										
Account #: 0036196										
<b>Fuel Type</b>	<b>Total Miles</b>	<b>Total Gallons</b>	<b>Avg. MPG</b>	<b>Fuel Type</b>	<b>Total Miles</b>	<b>Total Gallons</b>	<b>Avg. MPG</b>			
<b>Diesel</b>	<b>51,884</b>	<b>7,778</b>	<b>6.67</b>	<b>Gasoline</b>	<b>0</b>	<b>0</b>	<b>0.00</b>			
<b>Gasohol</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>Propane</b>	<b>0</b>	<b>0</b>	<b>0.00</b>			
<b>LNG</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>CNG</b>	<b>0</b>	<b>0</b>	<b>0.00</b>			
<b>Ethanol</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>Methanol</b>	<b>0</b>	<b>0</b>	<b>0.00</b>			
<b>E-85</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>M-85</b>	<b>0</b>	<b>0</b>	<b>0.00</b>			
<b>A55</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>Hythane</b>	<b>0</b>	<b>0</b>	<b>0</b>			
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>	<b>J</b>	<b>K</b>
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	6,429	6,429	964	741	223	0.4940	\$110.16	\$0.92	\$111.08
OR	D	12,760	12,760	1,913	2,358	-445	0.0000	\$0.00	\$0.00	\$0.00
CA	D	31,872	31,872	4,778	4,679	99	1.0890	\$107.81	\$0.90	\$108.71
ID	D	121	121	18	0	18	0.3200	\$5.76	\$0.05	\$5.81
NV	D	702	702	105	0	105	0.2700	\$28.35	\$0.24	\$28.59
<b>Grand Total:</b>		<b>51,884</b>	<b>51,884</b>	<b>7,778</b>	<b>7,778</b>	<b>0</b>		<b>\$252.08</b>	<b>\$2.11</b>	<b>\$254.19</b>

Return Type:	Actual	Tax Due:	\$252.08
Return Period:	4th qtr. 2023	Credit:	\$0.00
Due Date:	01/31/2024	WA Sales Tax:	\$0.00
Postmark Date:	02/07/2024	Interest:	\$2.11
No Operation:		Late Penalty:	\$50.00

Total Amount Due: \$304.19

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3 Qtr 2023



# International Fuel Tax Agreement Tax Return

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Name SAI TRANSPORT LLC										
Address (Address, City, State, Zip code) 7918 154TH ST E PUYALLUP WA 98375-8474										
Account #: 0036196										
<b>Fuel Type</b>	<b>Total Miles</b>	<b>Total Gallons</b>	<b>Avg. MPG</b>	<b>Fuel Type</b>	<b>Total Miles</b>	<b>Total Gallons</b>	<b>Avg. MPG</b>			
Diesel	56,541	8,638	6.55	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			
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>	<b>J</b>	<b>K</b>
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	5,862	5,862	895	1,479	-584	0.4940	(\$288.50)	\$0.00	(\$288.50)
CA	D	27,261	27,261	4,162	3,439	723	0.8930	\$645.64	\$0.00	\$645.64
OR	D	11,938	11,938	1,823	2,099	-276	0.0000	\$0.00	\$0.00	\$0.00
AR	D	695	695	106	82	24	0.2840	\$6.82	\$0.00	\$6.82
AZ	D	1,127	1,127	172	68	104	0.2600	\$27.04	\$0.00	\$27.04
IA	D	283	283	43	0	43	0.3250	\$13.98	\$0.00	\$13.98
ID	D	672	672	103	172	-69	0.3200	(\$22.08)	\$0.00	(\$22.08)
NM	D	1,611	1,611	246	203	43	0.2100	\$9.03	\$0.00	\$9.03
NV	D	1,392	1,392	213	169	44	0.2700	\$11.88	\$0.00	\$11.88
OK	D	1,199	1,199	183	281	-98	0.1900	(\$18.62)	\$0.00	(\$18.62)
UT	D	1,037	1,037	158	111	47	0.3450	\$16.22	\$0.00	\$16.22
TX	D	1,678	1,678	256	195	61	0.2000	\$12.20	\$0.00	\$12.20
WY	D	402	402	61	189	-128	0.2400	(\$30.72)	\$0.00	(\$30.72)
CO	D	523	523	80	0	80	0.2650	\$21.20	\$0.00	\$21.20
NE	D	861	861	131	151	-20	0.2900	(\$5.80)	\$0.00	(\$5.80)
<b>Grand Total:</b>	<b>56,541</b>	<b>56,541</b>	<b>8,632</b>	<b>8,638</b>	<b>-6</b>			<b>\$398.29</b>	<b>\$0.00</b>	<b>\$398.29</b>

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Return Type:	Actual	Tax Due:	\$764.01
Return Period:	3rd qtr. 2023	Credit:	(\$365.72)
Due Date:	10/31/2023	WA Sales Tax:	\$0.00
Postmark Date:	10/06/2023	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00
		Total Amount Due:	\$398.29

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1st qtr, 2024



# International Fuel Tax Agreement Tax Return

## Entered Copy

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Name SAI TRANSPORT LLC										
Address (Address, City, State, Zip code) 7918 154TH ST E PUYALLUP WA 98375-8474										
Account #: 0036196										
Fuel Type	Total Miles	Total Gallons	Avg. MPG		Fuel Type	Total Miles	Total Gallons	Avg. MPG		
Diesel	48,029	7,459	6.44		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 Juris.	B Fuel type	C Total miles each juris.	D Taxable miles each juris.	E Taxable gallons (D ÷ MPG)	F Tax paid gallons (whole numbers)	G Net taxable gallons (E-F)	H Tax rate	I Tax due or (credit) (G x H)	J Interest Due	K Total due (I + J)
WA	D	5,577	5,577	866	810	56	0.4940	\$27.66	\$0.00	\$27.66
OR	D	11,919	11,919	1,851	1,570	281	0.0000	\$0.00	\$0.00	\$0.00
CA	D	27,731	27,731	4,306	4,633	-327	1.0890	(\$356.10)	\$0.00	(\$356.10)
AZ	D	359	359	56	106	-50	0.2600	(\$13.00)	\$0.00	(\$13.00)
CO	D	377	377	59	0	59	0.2650	\$15.64	\$0.00	\$15.64
ID	D	275	275	43	0	43	0.3200	\$13.76	\$0.00	\$13.76
NM	D	373	373	58	97	-39	0.2100	(\$8.19)	\$0.00	(\$8.19)
OK	D	40	40	6	0	6	0.1900	\$1.14	\$0.00	\$1.14
TX	D	891	891	138	163	-25	0.2000	(\$5.00)	\$0.00	(\$5.00)
UT	D	149	149	23	80	-57	0.3650	(\$20.81)	\$0.00	(\$20.81)
WY	D	338	338	52	0	52	0.2400	\$12.48	\$0.00	\$12.48
Grand Total:		48,029	48,029	7,458	7,459	-1		(\$332.42)	\$0.00	(\$332.42)

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Return Type:	Actual	Tax Due:	\$70.68
Return Period:	1st qtr. 2024	Credit:	(\$403.10)
Due Date:	04/30/2024	WA Sales Tax:	\$0.00
Postmark Date:	04/30/2024	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00

Total Amount Due: (\$332.42)

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2nd Qtr, 2024



# International Fuel Tax Agreement Tax Return

# Entered Copy

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Address (Address, City, State, Zip code) <b>7918 154TH ST E PUYALLUP WA 98375-8474</b>										
Account #: 0036196										
<b>Fuel Type</b>	<b>Total Miles</b>	<b>Total Gallons</b>	<b>Avg. MPG</b>	<b>Fuel Type</b>	<b>Total Miles</b>	<b>Total Gallons</b>	<b>Avg. MPG</b>			
<b>Diesel</b>	58,080	8,876	6.54	<b>Gasoline</b>	0	0	0.00			
<b>Gasohol</b>	0	0	0.00	<b>Propane</b>	0	0	0.00			
<b>LNG</b>	0	0	0.00	<b>CNG</b>	0	0	0.00			
<b>Ethanol</b>	0	0	0.00	<b>Methanol</b>	0	0	0.00			
<b>E-85</b>	0	0	0.00	<b>M-85</b>	0	0	0.00			
<b>A55</b>	0	0	0.00	<b>Hythane</b>	0	0	0			
<b>A</b> Juris.	<b>B</b> Fuel type	<b>C</b> Total miles each juris.	<b>D</b> Taxable miles each juris.	<b>E</b> Taxable gallons (D ÷ MPG)	<b>F</b> Tax paid gallons (whole numbers)	<b>G</b> Net taxable gallons (E-F)	<b>H</b> Tax rate	<b>I</b> Tax due or (credit) (G x H)	<b>J</b> Interest Due	<b>K</b> Total due (I + J)
WA	D	5,992	5,992	916	807	109	0.4940	\$53.85	\$0.45	\$54.30
OR	D	10,616	10,616	1,623	1,907	-284	0.0000	\$0.00	\$0.00	\$0.00
AZ	D	501	501	77	110	-33	0.2600	(\$8.58)	\$0.00	(\$8.58)
CA	D	24,742	24,742	3,783	3,551	232	1.0890	\$252.65	\$2.10	\$254.75
CO	D	2,694	2,694	412	324	88	0.2650	\$23.32	\$0.19	\$23.51
IA	D	469	469	72	125	-53	0.3250	(\$17.23)	\$0.00	(\$17.23)
ID	D	1,693	1,693	259	232	27	0.3200	\$8.64	\$0.07	\$8.71
KS	D	879	879	134	95	39	0.2600	\$10.14	\$0.08	\$10.22
MO	D	447	447	68	0	68	0.2450	\$16.66	\$0.14	\$16.80
NE	D	1,311	1,311	200	218	-18	0.2910	(\$5.24)	\$0.00	(\$5.24)
NV	D	721	721	110	285	-175	0.2700	(\$47.25)	\$0.00	(\$47.25)
OK	D	829	829	127	177	-50	0.1900	(\$9.50)	\$0.00	(\$9.50)
TX	D	2,722	2,722	416	331	85	0.2000	\$17.00	\$0.14	\$17.14
UT	D	1,858	1,858	284	64	220	0.3650	\$80.30	\$0.67	\$80.97
WY	D	2,110	2,110	323	490	-167	0.2400	(\$40.08)	\$0.00	(\$40.08)
AR	D	496	496	76	160	-84	0.2850	(\$23.94)	\$0.00	(\$23.94)

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<b>Grand Total:</b>	<b>58,080</b>	<b>58,080</b>	<b>8,880</b>	<b>8,876</b>	<b>4</b>	<b>\$310.74</b>	<b>\$3.84</b>	<b>\$314.58</b>
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Return Type:	Actual	Tax Due:	\$462.56
Return Period:	2nd qtr. 2024	Credit:	(\$151.82)
Due Date:	07/31/2024	WA Sales Tax:	\$0.00
Postmark Date:	08/01/2024	Interest:	\$3.84
No Operation:		Late Penalty:	\$50.00
		Total Amount Due:	\$364.58

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