



International Fuel Tax Agreement (IFTA)

Return Summary Original Return for Period Ending Jun 30, 2025 (252)

11/13/2025 07:57:38 PM

| |
|--|
| You are logged in as: |
| Taxpayer |
| 19341278877 ROCKING DP TRUCKING LLC 1989 FM 368 S IOWA PARK , TX 76367-6830 |
| User Identification |
| Tammy Dickerson rockingdptruck@gmail.com (940) 613-7361 23.147.208.39 |

| Fuel Type(s) | | | | | | | | | | |
|----------------------|------------------|----------------------|-----------------|-------------------|---------------------|----------|-------------------------|--------------|-------------------|--|
| 01 - Diesel | | | | | | | | | | |
| Juris | Total IFTA Miles | Total Non-IFTA Miles | | Total Miles | | | Total Gallons Purchased | | Average Fleet MPG | |
| | 21,499 | + 0 | = 21,499 | / 5,401 | = 3.98 | | | | | |
| Juris | Total IFTA Miles | Taxable Miles | Taxable Gallons | Purchased Gallons | Net Taxable Gallons | Tax Rate | Tax/Credit Due | Interest Due | Total Due | |
| NM | 5,276 | 5,276 | 1,326 | 695 | 631 | .2100 | 132.51 | 0.00 | 132.51 | |
| OK | 978 | 978 | 246 | 100 | 146 | .1900 | 27.74 | 0.00 | 27.74 | |
| TX | 15,245 | 15,245 | 3,830 | 4,606 | -776 | .2000 | -155.20 | 0.00 | -155.20 | |
| Diesel Totals | | | | | | | 5.05 | 0.00 | 5.05 | |

Total Tax Due = 5.05

Prior Payments - 5.05

Balance Due = 0.00

Pending Payments - 0.00

Total Amount Due and Payable = 0.00

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