

**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

	<b>Total Miles</b>	<b>Total Gallons</b>	<b>Average MPG</b>
Gasoline	0	0	0.00
Diesel	28,359	4,705	6.03
Gasohol	0	0	0.00
Propane	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					
<b><u>Jurisdiction Information</u></b>						
Jurisdiction						
Fuel Type	Texas	Date From	October 01, 2023			
Surtax	Diesel	Date To	December 31, 2023			
Total Miles	False	Tax Rate	\$0.20			
Taxable Miles	1,075	Net Taxable Gallons	-57			
Taxable Gallons Consumed	1,075	Base Tax Due	-\$11.40			
Tax Paid Gallons Purchased	178	Base Interest Payable	\$0.00			
Total Due	235					
Total Due	-\$11.40					

<b><u>Jurisdiction Information</u></b>			
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		

<b><u>Jurisdiction Information</u></b>			
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
<b>Total Due</b>	<b>\$36.31</b>