

**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: September 30, 2023

	<u>Total Miles</u>	<u>Total Gallons</u>	<u>Average MPG</u>
Gasoline	0	0	0.00
Diesel	23,948	3,349	7.15
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	23,948	3,349	7.15

Jurisdiction Information

Jurisdiction	Alabama	Date From	July 01, 2023
Fuel Type	Diesel	Date To	September 30, 2023
Surtax	False	Tax Rate	\$0.29
Total Miles	1,599	Net Taxable Gallons	-15
Taxable Miles	1,599	Base Tax Due	-\$4.35
Taxable Gallons Consumed	224	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	239		
Total Due	-\$4.35		

Jurisdiction Information

Florida

July 01, 2023

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Jurisdiction		Date From	
Fuel Type	Diesel	Date To	September 30, 2023
Surtax	False	Tax Rate	\$0.38
Total Miles	477	Net Taxable Gallons	67
Taxable Miles	477	Base Tax Due	\$25.57
Taxable Gallons Consumed	67	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	0		
Total Due	\$25.57		

Jurisdiction Information

Jurisdiction	Louisiana	Date From	July 01, 2023
Fuel Type	Diesel	Date To	September 30, 2023
Surtax	False	Tax Rate	\$0.20
Total Miles	3,812	Net Taxable Gallons	289
Taxable Miles	3,812	Base Tax Due	\$57.80
Taxable Gallons Consumed	533	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	244		
Total Due	\$57.80		

Jurisdiction Information

Jurisdiction	Mississippi	Date From	July 01, 2023
Fuel Type	Diesel	Date To	September 30, 2023
Surtax	False	Tax Rate	\$0.18
Total Miles	3,812	Net Taxable Gallons	-87
Taxable Miles	3,812	Base Tax Due	-\$15.66

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Taxable Gallons Consumed	533	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	620		
Total Due	-\$15.66		

Jurisdiction Information

Jurisdiction	Texas	Date From	July 01, 2023
Fuel Type	Diesel	Date To	September 30, 2023
Surtax	False	Tax Rate	\$0.20
Total Miles	3,954	Net Taxable Gallons	-73
Taxable Miles	3,954	Base Tax Due	-\$14.60
Taxable Gallons Consumed	553	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	626		
Total Due	-\$14.60		

Jurisdiction Information

Jurisdiction	Georgia	Date From	July 01, 2023
Fuel Type	Diesel	Date To	September 30, 2023
Surtax	False	Tax Rate	\$0.35
Total Miles	970	Net Taxable Gallons	-48
Taxable Miles	970	Base Tax Due	-\$16.80
Taxable Gallons Consumed	136	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	184		
Total Due	-\$16.80		

Jurisdiction Information

Jurisdiction	Tennessee	Date From	July 01, 2023
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Fuel Type	Diesel	Date To	September 30, 2023
Surtax	False	Tax Rate	\$0.27
Total Miles	248	Net Taxable Gallons	35
Taxable Miles	248	Base Tax Due	\$9.45
Taxable Gallons Consumed	35	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	0		
Total Due	\$9.45		

Jurisdiction Information

Jurisdiction	Arkansas	Date From	July 01, 2023
Fuel Type	Diesel	Date To	September 30, 2023
Surtax	False	Tax Rate	\$0.28
Total Miles	501	Net Taxable Gallons	-97
Taxable Miles	501	Base Tax Due	-\$27.55
Taxable Gallons Consumed	70	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	167		
Total Due	-\$27.55		

Jurisdiction Information

Jurisdiction	Oklahoma	Date From	July 01, 2023
Fuel Type	Diesel	Date To	September 30, 2023
Surtax	False	Tax Rate	\$0.19
Total Miles	1,034	Net Taxable Gallons	-30
Taxable Miles	1,034	Base Tax Due	-\$5.70
Taxable Gallons Consumed	145	Base Interest Payable	\$0.00

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Tax Paid Gallons Purchased 175

Total Due -\$5.70

Jurisdiction Information

Jurisdiction Illinois Date From July 01, 2023

Fuel Type Diesel Date To September 30, 2023

Surtax False Tax Rate \$0.79

Total Miles 1,887 Net Taxable Gallons 31

Taxable Miles 1,887 Base Tax Due \$24.43

Taxable Gallons Consumed 264 Base Interest Payable \$0.00

Tax Paid Gallons Purchased 233

Total Due \$24.43

Jurisdiction Information

Jurisdiction Iowa Date From July 01, 2023

Fuel Type Diesel Date To September 30, 2023

Surtax False Tax Rate \$0.33

Total Miles 366 Net Taxable Gallons 13

Taxable Miles 366 Base Tax Due \$4.23

Taxable Gallons Consumed 51 Base Interest Payable \$0.00

Tax Paid Gallons Purchased 38

Total Due \$4.23

Jurisdiction Information

Jurisdiction Kansas Date From July 01, 2023

Fuel Type Diesel Date To September 30, 2023

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Surtax	False	Tax Rate	\$0.26
Total Miles	428	Net Taxable Gallons	60
Taxable Miles	428	Base Tax Due	\$15.60
Taxable Gallons Consumed	60	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	0		

Total Due \$15.60

Jurisdiction Information

Jurisdiction	Missouri	Date From	July 01, 2023
Fuel Type	Diesel	Date To	September 30, 2023
Surtax	False	Tax Rate	\$0.25

Total Miles	1,630	Net Taxable Gallons	-133
Taxable Miles	1,630	Base Tax Due	-\$32.59
Taxable Gallons Consumed	228	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	361		

Total Due -\$32.59

Jurisdiction Information

Jurisdiction	Indiana	Date From	July 01, 2023
Fuel Type	Diesel	Date To	September 30, 2023
Surtax	False	Tax Rate	\$0.57

Total Miles	390	Net Taxable Gallons	-51
Taxable Miles	390	Base Tax Due	-\$29.07
Taxable Gallons Consumed	55	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	106		

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Total Due -\$29.07

Jurisdiction Information

Jurisdiction	Maryland	Date From	July 01, 2023
Fuel Type	Diesel	Date To	September 30, 2023
Surtax	False	Tax Rate	\$0.48
Total Miles	169	Net Taxable Gallons	24
Taxable Miles	169	Base Tax Due	\$11.46
Taxable Gallons Consumed	24	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	0		
Total Due	\$11.46		

Jurisdiction Information

Jurisdiction	North Carolina	Date From	July 01, 2023
Fuel Type	Diesel	Date To	September 30, 2023
Surtax	False	Tax Rate	\$0.41
Total Miles	287	Net Taxable Gallons	12
Taxable Miles	287	Base Tax Due	\$4.86
Taxable Gallons Consumed	40	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	28		
Total Due	\$4.86		

Jurisdiction Information

Jurisdiction	Ohio	Date From	July 01, 2023
Fuel Type	Diesel	Date To	September 30, 2023
Surtax	False	Tax Rate	\$0.47

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Total Miles	494	Net Taxable Gallons	-35
Taxable Miles	494	Base Tax Due	-\$16.45
Taxable Gallons Consumed	69	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	104		
Total Due	-\$16.45		

Jurisdiction Information

Jurisdiction	Pennsylvania	Date From	July 01, 2023
Fuel Type	Diesel	Date To	September 30, 2023
Surtax	False	Tax Rate	\$0.79

Total Miles	735	Net Taxable Gallons	81
Taxable Miles	735	Base Tax Due	\$63.59
Taxable Gallons Consumed	103	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	22		
Total Due	\$63.59		

Jurisdiction Information

Jurisdiction	South Carolina	Date From	July 01, 2023
Fuel Type	Diesel	Date To	September 30, 2023
Surtax	False	Tax Rate	\$0.28

Total Miles	407	Net Taxable Gallons	-21
Taxable Miles	407	Base Tax Due	-\$5.88
Taxable Gallons Consumed	57	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	78		
Total Due	-\$5.88		

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Jurisdiction Information

Jurisdiction	Virginia	Date From	July 01, 2023
Fuel Type	Diesel	Date To	September 30, 2023
Surtax	False	Tax Rate	\$0.31
Total Miles	568	Net Taxable Gallons	-45
Taxable Miles	568	Base Tax Due	-\$13.86
Taxable Gallons Consumed	79	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	124		
Total Due	-\$13.86		

Jurisdiction Information

Jurisdiction	West Virginia	Date From	July 01, 2023
Fuel Type	Diesel	Date To	September 30, 2023
Surtax	False	Tax Rate	\$0.37
Total Miles	180	Net Taxable Gallons	25
Taxable Miles	180	Base Tax Due	\$9.30
Taxable Gallons Consumed	25	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	0		
Total Due	\$9.30		

Jurisdiction Information

Jurisdiction	Virginia	Date From	July 01, 2023
Fuel Type	Diesel	Date To	September 30, 2023
Surtax	True	Tax Rate	\$0.14
	0		79

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Total Miles		Net Taxable Gallons	
Taxable Miles	0	Base Tax Due	\$11.06
Taxable Gallons Consumed	79	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	0		
Total Due	\$11.06		

Totals

Total Tax	\$54.84
Total Tax (Credit)	\$0.00
Penalty \$50 or 10% whichever is greater	\$0.00
Interest	\$0.00
Prior Period Credits	\$0.00
Total Due	\$54.84