

**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: June 30, 2024

	<u>Total Miles</u>	<u>Total Gallons</u>	<u>Average MPG</u>
Gasoline	0	0	0.00
Diesel	35,430	5,308	6.67
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	35,430	5,308	6.67

Jurisdiction Information

Jurisdiction	Alabama	Date From	April 01, 2024
Fuel Type	Diesel	Date To	June 30, 2024
Surtax	False	Tax Rate	\$0.30
Total Miles	4,123	Net Taxable Gallons	-551
Taxable Miles	4,123	Base Tax Due	-\$165.30
Taxable Gallons Consumed	618	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	1,169		
Total Due	-\$165.30		

Jurisdiction Information

Louisiana

April 01, 2024

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Jurisdiction		Date From	
Fuel Type	Diesel	Date To	June 30, 2024
Surtax	False	Tax Rate	\$0.20
Total Miles	2,857	Net Taxable Gallons	156
Taxable Miles	2,857	Base Tax Due	\$31.20
Taxable Gallons Consumed	428	Base Interest Payable	\$0.26
Tax Paid Gallons Purchased	272		
Total Due	\$31.46		

Jurisdiction Information

Jurisdiction	Mississippi	Date From	April 01, 2024
Fuel Type	Diesel	Date To	June 30, 2024
Surtax	False	Tax Rate	\$0.18
Total Miles	11,847	Net Taxable Gallons	464
Taxable Miles	11,847	Base Tax Due	\$83.52
Taxable Gallons Consumed	1,776	Base Interest Payable	\$0.70
Tax Paid Gallons Purchased	1,312		
Total Due	\$84.22		

Jurisdiction Information

Jurisdiction	Texas	Date From	April 01, 2024
Fuel Type	Diesel	Date To	June 30, 2024
Surtax	False	Tax Rate	\$0.20
Total Miles	1,960	Net Taxable Gallons	-140
Taxable Miles	1,960	Base Tax Due	-\$28.00

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Taxable Gallons Consumed	294	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	434		
Total Due	-\$28.00		

Jurisdiction Information

Jurisdiction	Georgia	Date From	April 01, 2024
Fuel Type	Diesel	Date To	June 30, 2024
Surtax	False	Tax Rate	\$0.36
Total Miles	2,090	Net Taxable Gallons	242
Taxable Miles	2,090	Base Tax Due	\$87.60
Taxable Gallons Consumed	313	Base Interest Payable	\$0.73
Tax Paid Gallons Purchased	71		
Total Due	\$88.33		

Jurisdiction Information

Jurisdiction	Tennessee	Date From	April 01, 2024
Fuel Type	Diesel	Date To	June 30, 2024
Surtax	False	Tax Rate	\$0.27
Total Miles	1,222	Net Taxable Gallons	-30
Taxable Miles	1,222	Base Tax Due	-\$8.10
Taxable Gallons Consumed	183	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	213		
Total Due	-\$8.10		

Jurisdiction Information

Jurisdiction	Illinois	Date From	April 01, 2024
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Fuel Type	Diesel	Date To	June 30, 2024
Surtax	False	Tax Rate	\$0.74
Total Miles	4,714	Net Taxable Gallons	318
Taxable Miles	4,714	Base Tax Due	\$235.64
Taxable Gallons Consumed	707	Base Interest Payable	\$1.96
Tax Paid Gallons Purchased	389		
Total Due	\$237.60		

Jurisdiction Information

Jurisdiction	Missouri	Date From	April 01, 2024
Fuel Type	Diesel	Date To	June 30, 2024
Surtax	False	Tax Rate	\$0.25
Total Miles	2,208	Net Taxable Gallons	-561
Taxable Miles	2,208	Base Tax Due	-\$137.45
Taxable Gallons Consumed	331	Base Interest Payable	\$0.00
Tax Paid Gallons Purchased	892		
Total Due	-\$137.45		

Jurisdiction Information

Jurisdiction	Indiana	Date From	April 01, 2024
Fuel Type	Diesel	Date To	June 30, 2024
Surtax	False	Tax Rate	\$0.57
Total Miles	1,238	Net Taxable Gallons	138
Taxable Miles	1,238	Base Tax Due	\$78.66
Taxable Gallons Consumed	186	Base Interest Payable	\$0.66

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Tax Paid Gallons Purchased 48

Total Due \$79.32

Jurisdiction Information

Jurisdiction Michigan Date From April 01, 2024

Fuel Type Diesel Date To June 30, 2024

Surtax False Tax Rate \$0.50

Total Miles 620 Net Taxable Gallons -46

Taxable Miles 620 Base Tax Due -\$22.91

Taxable Gallons Consumed 93 Base Interest Payable \$0.00

Tax Paid Gallons Purchased 139

Total Due -\$22.91

Jurisdiction Information

Jurisdiction Arkansas Date From April 01, 2024

Fuel Type Diesel Date To June 30, 2024

Surtax False Tax Rate \$0.29

Total Miles 1,892 Net Taxable Gallons -29

Taxable Miles 1,892 Base Tax Due -\$8.27

Taxable Gallons Consumed 284 Base Interest Payable \$0.00

Tax Paid Gallons Purchased 313

Total Due -\$8.27

Jurisdiction Information

Jurisdiction Ohio Date From April 01, 2024

Fuel Type Diesel Date To June 30, 2024

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Surtax	False	Tax Rate	\$0.47
Total Miles	400	Net Taxable Gallons	4
Taxable Miles	400	Base Tax Due	\$1.88
Taxable Gallons Consumed	60	Base Interest Payable	\$0.02
Tax Paid Gallons Purchased	56		

Total Due \$1.90

Jurisdiction Information

Jurisdiction	Oklahoma	Date From	April 01, 2024
Fuel Type	Diesel	Date To	June 30, 2024
Surtax	False	Tax Rate	\$0.19

Total Miles	259	Net Taxable Gallons	39
Taxable Miles	259	Base Tax Due	\$7.41
Taxable Gallons Consumed	39	Base Interest Payable	\$0.06
Tax Paid Gallons Purchased	0		

Total Due \$7.47

Totals

Total Tax	\$155.88
Total Tax (Credit)	\$0.00
Penalty \$50 or 10% whichever is greater	\$0.00
Interest	\$4.39
Prior Period Credits	\$0.00
Total Due	\$160.27