



**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 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	51,884	7,778	6.67		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	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
Grand Total:	51,884	51,884	7,778	7,778	0		\$252.08	\$2.11		\$254.19

Grand Total: \$1,884 \$1,884 7,778 7,778 0 \$252.08 \$2.11 \$254.19

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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3QTR 2023



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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	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		
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	5,862	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)

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



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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)

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



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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	58,080	8,876	6.54		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	5,992	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)

Grand Total:	58,080	58,080	8,880	8,876	4	\$310.74	\$3.84	\$314.58
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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