## Confirmation Number: Date Submitted: Date Printed:

\*\*\*\*\*\*\*\*\*\*\*\*\*

07/30/2025

07/30/2025

## Legal Name: DBA Name:



**Account ID: \***\*\*\*\*\*\*\*\*\* **Filing Period:** 06/30/2025 **Due Date:** 07/31/2025

{{legal\_name}}

**Step 1: Filing Status** (Check all that apply.) You must file a return even if there was no activity.

X Quarterly filing Amended No operation Cancel fuel license, effective

# Step 2: Fuel Usage Summary

## A B C

Fuel Type Total miles traveled Total fuel consumed Avg. fleet MPG (See Fuel everywhere everywhere (2 decimal places) Type Table)

D 343801

÷ 51023

= 6.74

**Step 3: Jurisdiction Details** (Round to nearest gallon and mile. Indicate credit in brackets.)

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| **D**  Juris-  iction | **E**  Fuel  type  (See Fuel Type Table) | **F**  Total  miles | **G**  Taxable  miles | **H**  Taxable  gallons  (Divide Column G by Step 1, Column C) | **I**  Tax-paid  gallons | **J**  Net taxable  gallons  (Subtract Column I from Column H) | **K**  Tax  rate | **L**  Sur-  charge rate | **M**  Tax or credit  due  (Multiply Column J by Column K) | **N**  Interest  due |
| **Grand Total** 343801 | | | 343801 | 51009 | 51023 | -14 |  |  | 1,154.36 | 0.00 |

d

# Step 4: Preparer Information

Name of Person Preparing Return: {{contact\_name}}  
Title: Owner

Phone number: {{phone}}   
Email: {{email}}

**Fuel Type Table**

D - Diesel

G - Gasoline

|  |  |  |
| --- | --- | --- |
| **1** Tax or credit due - write the Column L grand total. | **1** $ | 1,154.36 |
| **2** Penalty (See instructions.) | **2** $ | 0.00 |

# Step 5: Tax or Credit Calculation

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| --- | --- | --- | --- | --- |
| GH - Gasohol | P - Propane | **3** Interest - write the Column M grand total. | **3** $ | 0.00 |
| E - Ethanol | E85 - E85 | **4** Add Lines 1, 2, and 3. Indicate a credit in brackets. | **4** $ | 1,154.36 |
| M - Methanol M85 - M85  B - Biodiesel A55 - A55  EL - Electricity HD - Hydrogen LNG - Liquid Natural Gas  CNG - Compressed Natural Gas | | 1. Balance due from preceding quarter. **5** $ 0.00 2. Credit carried forward from preceding quarter. **6** $ 0.00 3. Add Lines 4, 5, and 6. This is your cumulative total due or refund claimed. **7** $ 1,154.36 | | |

**Step 3: Jurisdiction Details**

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| **D**  Juris-  iction | **E**  Fuel type  (See Fuel Type Table) | **F**  Total miles | **G**  Taxable miles | **H**  Taxable gallons  (Divide Column G by Step 1, Column C) | **I**  Tax-paid gallons | **J**  Net taxable gallons  (Subtract Column I from Column H) | **K**  Tax rate | **L**  Sur- charge rate | **M**  Tax or credit due  (Multiply Column J by Column K) | **N**  Interest due |
| AL | D | 3682 | 3682 | 546 | 474 | 72 | 0.300 | 0.000 | **$** 21.60 | **$** 0.00 |

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| AR | D | 5828 | 5828 | 865 | 479 | 386 | 0.285 | 0.000 | **$** 110.01 | **$** 0.00 |

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| AZ | D | 777 | 777 | 115 | 151 | -36 | 0.260 | 0.000 | **$** -9.36 | **$** 0.00 |

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| CA | D | 731 | 731 | 108 | 135 | -27 | 1.023 | 0.000 | **$** -27.62 | **$** 0.00 |

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| CO | D | 4002 | 4002 | 594 | 499 | 95 | 0.285 | 0.000 | **$** 27.08 | **$** 0.00 |

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| CT | D | 1431 | 1431 | 212 | 147 | 65 | 0.524 | 0.000 | **$** 34.06 | **$** 0.00 |

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| DE | D | 149 | 149 | 22 | 0 | 22 | 0.220 | 0.000 | **$** 4.84 | **$** 0.00 |

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| FL | D | 8176 | 8176 | 1213 | 953 | 260 | 0.403 | 0.000 | **$** 104.70 | **$** 0.00 |

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| GA | D | 7895 | 7895 | 1171 | 1425 | -254 | 0.371 | 0.000 | **$** -94.23 | **$** 0.00 |

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| IA | D | 5709 | 5709 | 847 | 1150 | -303 | 0.325 | 0.000 | **$** -98.48 | **$** 0.00 |

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| ID | D | 2656 | 2656 | 394 | 347 | 47 | 0.320 | 0.000 | **$** 15.04 | **$** 0.00 |

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| IL | D | 43473 | 43473 | 6450 | 4850 | 1600 | 0.736 | 0.000 | **$** 1177.60 | **$** 0.00 |

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| IN | D | 38503 | 38503 | 5713 | 6624 | -911 | 0.590 | 0.000 | **$** -537.49 | **$** 0.00 |

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| KS | D | 3273 | 3273 | 486 | 416 | 70 | 0.260 | 0.000 | **$** 18.20 | **$** 0.00 |

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| KY | D | 14882 | 14882 | 2208 | 2339 | -131 | 0.234 | 0.000 | **$** -30.65 | **$** 0.00 |

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| KY | D | 0 | 0 | 2208 | 0 | 2208 | 0.000 | 0.112 | **$** 247.30 | **$** 0.00 |

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| LA | D | 3348 | 3348 | 497 | 528 | -31 | 0.200 | 0.000 | **$** -6.20 | **$** 0.00 |

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| MA | D | 921 | 921 | 137 | 216 | -79 | 0.240 | 0.000 | **$** -18.96 | **$** 0.00 |

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| MD | D | 3501 | 3501 | 519 | 425 | 94 | 0.469 | 0.000 | **$** 44.04 | **$** 0.00 |

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| ME | D | 146 | 146 | 22 | 0 | 22 | 0.312 | 0.000 | **$** 6.86 | **$** 0.00 |

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| MI | D | 10117 | 10117 | 1501 | 1149 | 352 | 0.487 | 0.000 | **$** 171.42 | **$** 0.00 |

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| MN | D | 4630 | 4630 | 687 | 0 | 687 | 0.318 | 0.000 | **$** 218.47 | **$** 0.00 |

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| MO | D | 11755 | 11755 | 1744 | 1709 | 35 | 0.270 | 0.000 | **$** 9.45 | **$** 0.00 |

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| MS | D | 2423 | 2423 | 359 | 338 | 21 | 0.180 | 0.000 | **$** 3.78 | **$** 0.00 |

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| MT | D | 5758 | 5758 | 854 | 990 | -136 | 0.298 | 0.000 | **$** -40.46 | **$** 0.00 |

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| NC | D | 13770 | 13770 | 2043 | 1892 | 151 | 0.403 | 0.000 | **$** 60.85 | **$** 0.00 |

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| ND | D | 2725 | 2725 | 404 | 511 | -107 | 0.230 | 0.000 | **$** -24.61 | **$** 0.00 |

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| NE | D | 3257 | 3257 | 483 | 352 | 131 | 0.304 | 0.000 | **$** 39.82 | **$** 0.00 |

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| NH | D | 141 | 141 | 21 | 0 | 21 | 0.222 | 0.000 | **$** 4.66 | **$** 0.00 |

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| NJ | D | 2343 | 2343 | 348 | 623 | -275 | 0.519 | 0.000 | **$** -142.73 | **$** 0.00 |

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| NM | D | 1658 | 1658 | 246 | 129 | 117 | 0.210 | 0.000 | **$** 24.57 | **$** 0.00 |

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| NV | D | 307 | 307 | 46 | 0 | 46 | 0.270 | 0.000 | **$** 12.42 | **$** 0.00 |

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| NY | D | 3053 | 3053 | 453 | 387 | 66 | 0.388 | 0.000 | **$** 25.58 | **$** 0.00 |

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| OH | D | 28197 | 28197 | 4184 | 4803 | -619 | 0.470 | 0.000 | **$** -290.93 | **$** 0.00 |

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| OK | D | 4183 | 4183 | 621 | 735 | -114 | 0.190 | 0.000 | **$** -21.66 | **$** 0.00 |

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| OR | D | 510 | 510 | 76 | 108 | -32 | 0.000 | 0.000 | **$** 0.00 | **$** 0.00 |

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| PA | D | 14988 | 14988 | 2224 | 1847 | 377 | 0.741 | 0.000 | **$** 279.36 | **$** 0.00 |

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| RI | D | 116 | 116 | 17 | 0 | 17 | 0.370 | 0.000 | **$** 6.29 | **$** 0.00 |

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| SC | D | 3991 | 3991 | 592 | 672 | -80 | 0.280 | 0.000 | **$** -22.40 | **$** 0.00 |

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| SD | D | 3059 | 3059 | 454 | 787 | -333 | 0.280 | 0.000 | **$** -93.24 | **$** 0.00 |

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| TN | D | 19791 | 19791 | 2936 | 2582 | 354 | 0.270 | 0.000 | **$** 95.58 | **$** 0.00 |

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| TX | D | 7197 | 7197 | 1068 | 1972 | -904 | 0.200 | 0.000 | **$** -180.80 | **$** 0.00 |

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| UT | D | 2995 | 2995 | 444 | 713 | -269 | 0.385 | 0.000 | **$** -103.57 | **$** 0.00 |

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| VA | D | 12032 | 12032 | 1785 | 2059 | -274 | 0.318 | 0.000 | **$** -87.13 | **$** 0.00 |

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| VA | D | 0 | 0 | 1785 | 0 | 1785 | 0.000 | 0.142 | **$** 253.47 | **$** 0.00 |

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| WA | D | 974 | 974 | 145 | 0 | 145 | 0.494 | 0.000 | **$** 71.63 | **$** 0.00 |

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| WI | D | 20304 | 20304 | 3012 | 3605 | -593 | 0.329 | 0.000 | **$** -195.10 | **$** 0.00 |

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| WV | D | 8716 | 8716 | 1293 | 1007 | 286 | 0.357 | 0.000 | **$** 102.10 | **$** 0.00 |

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| WY | D | 5728 | 5728 | 850 | 895 | -45 | 0.240 | 0.000 | **$** -10.80 | **$** 0.00 |