



**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 <b>SHAN EXPRESS LLC</b>			
Address (Address, City, State, Zip code) <b>3924 PRIMROSE LN APT 104 BELLINGHAM WA 98226-7164</b>			
Account #: 0557031			

Fuel Type	Total Miles	Total Gallons	Avg. MPG	Fuel Type	Total Miles	Total Gallons	Avg. MPG
Diesel	21,694	3,552	6.11	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	Biodiesel	0	0	0.00
Electricity	0	0	0.00	Hydrogen	0	0	0.00
Hythane	0	0	0.00				

A	B	C	D	E	F	G	H	I	J	K
Juris.	Fuel type	Total miles each juris.	Taxable miles each juris.	Taxable gallons (D ÷ MPG)	Tax paid gallons (whole numbers)	Net taxable gallons (E-F)	Tax rate	Tax due or (credit) (G x H)	Interest Due	Total due (I + J)
CA	D	11,846	11,846	1,939	685	1,254	1.0230	\$1,282.84	\$0.00	\$1,282.84
OR	D	5,271	5,271	863	2,867	-2,004	0.0000	\$0.00	\$0.00	\$0.00
WA	D	4,577	4,577	749	0	749	0.4940	\$370.01	\$0.00	\$370.01

**Grand Total:    21,694    21,694    3,551    3,552    -1    \$1,652.85    \$0.00    \$1,652.85**

Return Type:	Actual	Tax Due:	\$1,652.85
Return Period:	1st qtr. 2025	Credit:	\$0.00
Due Date:	04/30/2025	WA Sales Tax:	\$0.00
Postmark Date:	04/28/2025	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00

Total Amount Due:    \$1,652.85

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Account #: 0557031			

Fuel Type	Total Miles	Total Gallons	Avg. MPG	Fuel Type	Total Miles	Total Gallons	Avg. MPG
Diesel	27,694	4,209	6.58	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	Biodiesel	0	0	0.00
Electricity	0	0	0.00	Hydrogen	0	0	0.00
Hythane	0	0	0.00				

A	B	C	D	E	F	G	H	I	J	K
Juris.	Fuel type	Total miles each juris.	Taxable miles each juris.	Taxable gallons (D ÷ MPG)	Tax paid gallons (whole numbers)	Net taxable gallons (E-F)	Tax rate	Tax due or (credit) (G x H)	Interest Due	Total due (I + J)
CA	D	13,756	13,756	2,091	718	1,373	1.0230	\$1,404.58	\$0.00	\$1,404.58
OR	D	7,698	7,698	1,170	3,383	-2,213	0.0000	\$0.00	\$0.00	\$0.00
WA	D	6,240	6,240	948	108	840	0.4940	\$414.96	\$0.00	\$414.96

**Grand Total:    27,694    27,694    4,209    4,209    0    \$1,819.54    \$0.00    \$1,819.54**

Return Type:	Actual	Tax Due:	\$1,819.54
Return Period:	2nd qtr. 2025	Credit:	\$0.00
Due Date:	07/31/2025	WA Sales Tax:	\$0.00
Postmark Date:	07/23/2025	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00

Total Amount Due:    \$1,819.54

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Account #: 0557031										
Fuel Type	Total Miles	Total Gallons	Avg. MPG		Fuel Type	Total Miles	Total Gallons	Avg. MPG		
Diesel	20,283	3,050	6.65		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		Biodiesel	0	0	0.00		
Electricity	0	0	0.00		Hydrogen	0	0	0.00		
Hythane	0	0	0.00							
A	B	C	D	E	F	G	H	I	J	K
Juris.	Fuel type	Total miles each juris.	Taxable miles each juris.	Taxable gallons (D ÷ MPG)	Tax paid gallons (whole numbers)	Net taxable gallons (E-F)	Tax rate	Tax due or (credit) (G x H)	Interest Due	Total due (I + J)
CA	D	6,109	6,109	919	621	298	0.9710	\$289.36	\$0.00	\$289.36
CO	D	373	373	56	0	56	0.3250	\$18.20	\$0.00	\$18.20
ID	D	1,126	1,126	169	165	4	0.3200	\$1.28	\$0.00	\$1.28
OR	D	3,915	3,915	589	1,569	-980	0.0000	\$0.00	\$0.00	\$0.00
UT	D	836	836	126	0	126	0.3850	\$48.51	\$0.00	\$48.51
WA	D	7,550	7,550	1,135	519	616	0.5840	\$359.74	\$0.00	\$359.74
WY	D	374	374	56	176	-120	0.2400	(\$28.80)	\$0.00	(\$28.80)
<b>Grand Total:</b>		<b>20,283</b>	<b>20,283</b>	<b>3,050</b>	<b>3,050</b>	<b>0</b>		<b>\$688.29</b>	<b>\$0.00</b>	<b>\$688.29</b>

Return Type:	Actual	Tax Due:	\$717.09
Return Period:	3rd qtr. 2025	Credit:	(\$28.80)
Due Date:	10/31/2025	WA Sales Tax:	\$0.00
Postmark Date:	10/23/2025	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00

Total Amount Due: \$688.29

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Account #: 0557031										
Fuel Type		Total Miles	Total Volume	Avg. MPV		Fuel Type		Total Miles	Total Volume	Avg. MPV
Diesel		25,911	4,215	6.15		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		Biodiesel		0	0	0.00
Electricity		0	0	0.00		Hydrogen		0	0	0.00
Hythane		0	0	0.00						
A	B	C	D	E	F	G	H	I	J	K
Juris.	Fuel type	Total miles each juris.	Taxable miles each juris.	Taxable volume (D ÷ MPV)	Tax paid volume (whole numbers)	Net taxable volume (E-F)	Tax rate	Tax due or (credit) (G x H)	Interest Due	Total due (I + J)

AZ	D	319	319	52	0	52	0.2600	\$13.52	\$0.00	\$13.52
CA	D	13,636	13,636	2,217	1,380	837	0.9710	\$812.73	\$0.00	\$812.73
ID	D	557	557	91	0	91	0.3200	\$29.12	\$0.00	\$29.12
OR	D	5,922	5,922	963	2,472	-1,509	0.0000	\$0.00	\$0.00	\$0.00
UT	D	231	231	38	182	-144	0.3850	(\$55.44)	\$0.00	(\$55.44)
WA	D	5,246	5,246	853	181	672	0.5840	\$392.45	\$0.00	\$392.45
<b>Grand Total:</b>		<b>25,911</b>	<b>25,911</b>	<b>4,214</b>	<b>4,215</b>	<b>-1</b>		<b>\$1,192.38</b>	<b>\$0.00</b>	<b>\$1,192.38</b>

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Return Type:	Actual	Tax Due:	\$1,247.82
Return Period:	4th qtr. 2025	Credit:	(\$55.44)
Due Date:	02/02/2026	WA Sales Tax:	\$0.00
Postmark Date:	01/16/2026	Interest:	\$0.00
No Operation:		Late Penalty:	\$0.00

Total Amount Due: \$1,192.38

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