

ONLINE SERVICES FILING RECORD:

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**



Taxpayer Name: G&R FREIGHT INC

Account Number: 238-525344

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2025

Return Type: Original

Period End: June 30, 2025

Due Date: July 31, 2025

Remaining Due: \$674.54

Summary	
1. Subtotal Amount Due or Credit	\$674.54
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$674.54

Account Number: 238-525344
 Filing Period: June 30, 2025

Jurisdiction Summary												
<u>Jurisdiction</u>	<u>Surcharge</u>	<u>Fuel Type</u>	<u>Total Miles</u>	<u>Taxable Miles</u>	<u>MPG</u>	<u>Taxable Gal</u>	<u>Tax Paid Gal</u>	<u>Net Taxable Gal</u>	<u>Rate</u>	<u>Tax</u>	<u>Interest</u>	<u>Total</u>
Arizona		2. Diesel	6,224	6,224	4.95	1,257	2,225	-968	0.2600	-\$251.68	\$0.00	-\$251.68
California		2. Diesel	6,020	6,020	4.95	1,216	340	876	1.0230	\$896.15	\$0.00	\$896.15
Louisiana		2. Diesel	464	464	4.95	94	0	94	0.2000	\$18.80	\$0.00	\$18.80
Mississippi		2. Diesel	42	42	4.95	8	0	8	0.1800	\$1.44	\$0.00	\$1.44
New Mexico		2. Diesel	2,282	2,282	4.95	461	0	461	0.2100	\$96.81	\$0.00	\$96.81
Texas		2. Diesel	12,159	12,159	4.95	2,456	2,946	-490	0.2000	-\$98.00	\$0.00	-\$98.00
Oklahoma		2. Diesel	651	651	4.95	132	185	-53	0.1900	-\$10.07	\$0.00	-\$10.07
Arkansas		2. Diesel	368	368	4.95	74	0	74	0.2850	\$21.09	\$0.00	\$21.09
			28,210	28,210		5,698	5,696	2		\$674.54	\$0.00	\$674.54