## ONLINE SERVICES FILING RECORD: IFTA CARRIER RETURN



Taxpayer Name:CANNON TRUCK LINES INCAccount Number:059-094065

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2024

Review First State S

Return Type: Original Period End: December 31, 2024

Submitted: 2/18/2025 8:59:43 PM Due Date: January 31, 2025

Confirmation #: 0-047-616-034 Remaining Due: (\$546.16)

Summary							
Subtotal Amount Due or Credit	(\$597.81)						
2. Penalty	\$50.00						
3. Interest	\$1.65						
4. TOTAL BALANCE DUE OR CREDIT	(\$546.16)						

Account Number: 059-094065

Filing Period: December 31, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California		2. Diesel	159,580	159,580	6.20	25,739	26,539	-800	1.0230	-\$818.40	\$0.00	-\$818.40
Nevada		2. Diesel	24,987	24,987	6.20	4,030	3,213	817	0.2700	\$220.59	\$1.65	\$222.24
			184.567	184.567		29.769	29.752	17		-\$597.81	\$1.65	-\$596.16