

**ONLINE SERVICES FILING RECORD:
IFTA CARRIER RETURN**

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



Taxpayer Name: R&R TRUCKLINES INC

Account Number: 258-270528

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2025

Return Type: Original

Period End: June 30, 2025

Submitted: 7/29/2025 9:39:55 AM

Due Date: July 31, 2025

Confirmation #: 0-050-811-371

Remaining Due: \$1,214.40

Summary

1. Subtotal Amount Due or Credit	\$1,214.40
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,214.40

Account Number: 258-270528
 Filing Period: June 30, 2025

Jurisdiction Summary

Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Alabama		2. Diesel	3,403	3,403	7.08	481	182	299	0.3000	\$89.70	\$0.00	\$89.70
Arizona		2. Diesel	17,819	17,819	7.08	2,517	3,681	-1,164	0.2600	-\$302.64	\$0.00	-\$302.64
California		2. Diesel	22,100	22,100	7.08	3,121	1,693	1,428	1.0230	\$1,460.84	\$0.00	\$1,460.84
Florida		2. Diesel	6,469	6,469	7.08	914	341	573	0.4027	\$230.75	\$0.00	\$230.75
Georgia		2. Diesel	2,529	2,529	7.08	357	876	-519	0.3710	-\$192.55	\$0.00	-\$192.55
Louisiana		2. Diesel	5,695	5,695	7.08	804	549	255	0.2000	\$51.00	\$0.00	\$51.00
Mississippi		2. Diesel	2,945	2,945	7.08	416	1,400	-984	0.1800	-\$177.12	\$0.00	-\$177.12
New Mexico		2. Diesel	8,706	8,706	7.08	1,230	753	477	0.2100	\$100.17	\$0.00	\$100.17
Texas		2. Diesel	30,779	30,779	7.08	4,347	4,883	-536	0.2000	-\$107.20	\$0.00	-\$107.20
South Carolina		2. Diesel	308	308	7.08	44	151	-107	0.2800	-\$29.96	\$0.00	-\$29.96
North Carolina		2. Diesel	341	341	7.08	48	0	48	0.4030	\$19.34	\$0.00	\$19.34
Oklahoma		2. Diesel	2,709	2,709	7.08	383	370	13	0.1900	\$2.47	\$0.00	\$2.47
Tennessee		2. Diesel	1,789	1,789	7.08	253	94	159	0.2700	\$42.93	\$0.00	\$42.93
Arkansas		2. Diesel	2,340	2,340	7.08	331	302	29	0.2850	\$8.27	\$0.00	\$8.27
Virginia		2. Diesel	286	286	7.08	40	0	40	0.3180	\$12.72	\$0.00	\$12.72
Virginia	Surcharge	2. Diesel	0	0	0.00	40	0	0	0.1420	\$5.68	\$0.00	\$5.68
			108,218	108,218		15,326	15,275	11		\$1,214.40	\$0.00	\$1,214.40