

ONLINE SERVICES FILING RECORD:



Taxpayer Name: R&R TRUCKLINES INC

Account Number: 258-270528

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2025

Return Type: Original

Period End: September 30, 2025

Due Date: October 31, 2025

Remaining Due: \$1,702.69

Summary	
1. Subtotal Amount Due or Credit	\$1,702.69
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,702.69

Account Number: 258-270528
 Filing Period: September 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	2,812	2,812	6.68	421	377	44	0.3000	\$13.20	\$0.00	\$13.20
Arizona		2. Diesel	12,856	12,856	6.68	1,925	4,384	-2,459	0.2600	-\$639.34	\$0.00	-\$639.34
California		2. Diesel	21,230	21,230	6.68	3,178	1,046	2,132	0.9710	\$2,070.17	\$0.00	-\$2,070.17
Florida		2. Diesel	18,921	18,921	6.68	2,832	2,297	535	0.4027	\$215.44	\$0.00	\$215.44
Georgia		2. Diesel	2,330	2,330	6.68	349	155	194	0.3710	\$71.97	\$0.00	\$71.97
Louisiana		2. Diesel	9,993	9,993	6.68	1,496	1,979	-483	0.2000	-\$96.60	\$0.00	-\$96.60
Mississippi		2. Diesel	4,060	4,060	6.68	608	1,002	-394	0.2100	-\$82.74	\$0.00	-\$82.74
New Mexico		2. Diesel	6,592	6,592	6.68	987	501	486	0.2100	\$102.06	\$0.00	\$102.06
Texas		2. Diesel	33,821	33,821	6.68	5,063	4,995	68	0.2000	\$13.60	\$0.00	\$13.60
South Carolina		2. Diesel	685	685	6.68	103	268	-165	0.2800	-\$46.20	\$0.00	-\$46.20
North Carolina		2. Diesel	791	791	6.68	118	103	15	0.4030	\$6.05	\$0.00	\$6.05
Tennessee		2. Diesel	642	642	6.68	96	0	96	0.2700	\$25.92	\$0.00	\$25.92
Virginia		2. Diesel	1,629	1,629	6.68	244	429	-185	0.3270	-\$60.50	\$0.00	-\$60.50
Virginia	Surcharge	2. Diesel	0	0	0.00	244	0	0	0.1430	\$34.89	\$0.00	\$34.89
Colorado		2. Diesel	596	596	6.68	89	84	5	0.3250	\$1.63	\$0.00	\$1.63
Illinois		2. Diesel	171	171	6.68	26	0	26	0.7490	\$19.47	\$0.00	\$19.47
Kansas		2. Diesel	424	424	6.68	63	0	63	0.2600	\$16.38	\$0.00	\$16.38
Kentucky		2. Diesel	93	93	6.68	14	0	14	0.2200	\$3.08	\$0.00	\$3.08
Kentucky	Surcharge	2. Diesel	0	0	0.00	14	0	0	0.1050	\$1.47	\$0.00	\$1.47
Maryland		2. Diesel	120	120	6.68	18	0	18	0.4685	\$8.43	\$0.00	\$8.43
Missouri		2. Diesel	254	254	6.68	38	121	-83	0.2950	-\$24.49	\$0.00	-\$24.49
Pennsylvania		2. Diesel	414	414	6.68	62	0	62	0.7410	\$45.94	\$0.00	\$45.94
West Virginia		2. Diesel	53	53	6.68	8	0	8	0.3570	\$2.86	\$0.00	\$2.86
			118,487	118,487		17,996	17,741	-3		\$1,702.69	\$0.00	\$1,702.69