ONLINE SERVICES FILING RECORD: IFTA CARRIER RETURN



Taxpayer Name: GOSAL TRANSPORT LLC Account Number: 227-132864

Account Type: IFTA Carrier Tax Period Begin: October 01, 2024
Period End: December 31, 2024

Return Type: Original Due Date: January 31, 2025

Submitted: 1/15/2025 11:44:45 AM **Remaining Due:** \$595.87

Confirmation #: 0-046-644-074

Summary							
Subtotal Amount Due or Credit	\$595.87						
2. Penalty	\$0.00						
3. Interest	\$0.00						
4. TOTAL BALANCE DUE OR CREDIT	\$595.87						

Account Number: 227-132864

Filing Period: December 31, 2024

urisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Tota
Arizona		2. Diesel	722	722	7.41	97	171	-74	0.2600	-\$19.24	\$0.00	-\$19.24
California		2. Diesel	15,825	15,825	7.41	2,136	1,568	568	1.0230	\$581.06	\$0.00	\$581.06
Colorado		2. Diesel	158	158	7.41	21	0	21	0.2850	\$5.99	\$0.00	\$5.99
New Mexico		2. Diesel	331	331	7.41	45	0	45	0.2100	\$9.45	\$0.00	\$9.45
Nevada		2. Diesel	833	833	7.41	112	151	-39	0.2700	-\$10.53	\$0.00	-\$10.53
Oregon		2. Diesel	6,562	6,562	7.41	886	1,435	-549	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	399	399	7.41	54	17	37	0.3650	\$13.51	\$0.00	\$13.51
Washington		2. Diesel	1,740	1,740	7.41	235	164	71	0.4940	\$35.07	\$0.00	\$35.07
Wyoming		2. Diesel	744	744	7.41	100	181	-81	0.2400	-\$19.44	\$0.00	-\$19.44
			27.314	27.314		3.686	3.687	-1		\$595.87	\$0.00	\$595.87