

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

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



Taxpayer Name: I TRUCK U INC

Account Number: 200-973504

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2023

Return Type: Original

Period End: December 31, 2023

Submitted: 1/24/2024 1:10:51 PM

Due Date: January 31, 2024

Confirmation #: 0-039-242-358

Remaining Due: \$825.34

Summary	
1. Subtotal Amount Due or Credit	\$825.34
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$825.34

Account Number: 200-973504
Filing Period: December 31, 2023

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	12,131	12,131	6.03	2,012	3,099	-1,087	0.2600	-\$282.62	\$0.00	-\$282.62
California		2. Diesel	8,035	8,035	6.03	1,333	498	835	1.0890	\$909.32	\$0.00	\$909.32
New Mexico		2. Diesel	4,372	4,372	6.03	725	1,460	-735	0.2100	-\$154.35	\$0.00	-\$154.35
Illinois		2. Diesel	4,011	4,011	6.03	665	460	205	0.7880	\$161.54	\$0.00	\$161.54
Indiana		2. Diesel	3,548	3,548	6.03	588	699	-111	0.5700	-\$63.27	\$0.00	-\$63.27
Missouri		2. Diesel	4,923	4,923	6.03	816	1,268	-452	0.2450	-\$110.74	\$0.00	-\$110.74
Oklahoma		2. Diesel	8,343	8,343	6.03	1,384	1,303	81	0.1900	\$15.39	\$0.00	\$15.39
Texas		2. Diesel	7,443	7,443	6.03	1,234	698	536	0.2000	\$107.20	\$0.00	\$107.20
Kansas		2. Diesel	4,615	4,615	6.03	765	807	-42	0.2600	-\$10.92	\$0.00	-\$10.92
Iowa		2. Diesel	3,584	3,584	6.03	594	151	443	0.3250	\$143.98	\$0.00	\$143.98
Wisconsin		2. Diesel	1,370	1,370	6.03	227	243	-16	0.3290	-\$5.26	\$0.00	-\$5.26
Nebraska		2. Diesel	3,503	3,503	6.03	581	634	-53	0.2900	-\$15.37	\$0.00	-\$15.37
Arkansas		2. Diesel	871	871	6.03	144	0	144	0.2850	\$41.04	\$0.00	\$41.04
Wyoming		2. Diesel	4,390	4,390	6.03	728	745	-17	0.2400	-\$4.08	\$0.00	-\$4.08
Utah		2. Diesel	4,213	4,213	6.03	699	602	97	0.3450	\$33.47	\$0.00	\$33.47
Nevada		2. Diesel	1,109	1,109	6.03	184	189	-5	0.2700	-\$1.35	\$0.00	-\$1.35
Ohio		2. Diesel	252	252	6.03	42	0	42	0.4700	\$19.74	\$0.00	\$19.74
Kentucky		2. Diesel	284	284	6.03	47	0	47	0.2570	\$12.08	\$0.00	\$12.08
Kentucky	Surcharge	2. Diesel	0	0	0.00	47	0	0	0.1240	\$5.83	\$0.00	\$5.83
Louisiana		2. Diesel	379	379	6.03	63	0	63	0.2000	\$12.60	\$0.00	\$12.60
Mississippi		2. Diesel	306	306	6.03	51	104	-53	0.1800	-\$9.54	\$0.00	-\$9.54
Alabama		2. Diesel	424	424	6.03	70	0	70	0.3000	\$21.00	\$0.00	\$21.00
Georgia		2. Diesel	649	649	6.03	108	109	-1	0.3500	-\$0.35	\$0.00	-\$0.35
			78,755	78,755		13,107	13,069	-9		\$825.34	\$0.00	\$825.34

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

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



Taxpayer Name: I TRUCK U INC

Account Number: 200-973504

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2024

Return Type: Original

Period End: March 31, 2024

Submitted: 4/30/2024 10:14:55 AM

Due Date: April 30, 2024

Confirmation #: 0-041-638-787

Remaining Due: \$939.39

Summary	
1. Subtotal Amount Due or Credit	\$939.39
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$939.39

Account Number: 200-973504
Filing Period: March 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
Arizona		2. Diesel	9,203	9,203	6.43	1,431	2,324	-893	0.2600	-\$232.18	\$0.00	-\$232.18
California		2. Diesel	7,401	7,401	6.43	1,151	99	1,052	1.0890	\$1,145.63	\$0.00	\$1,145.63
New Mexico		2. Diesel	8,706	8,706	6.43	1,354	1,210	144	0.2100	\$30.24	\$0.00	\$30.24
Illinois		2. Diesel	5,321	5,321	6.43	828	776	52	0.7410	\$38.53	\$0.00	\$38.53
Indiana		2. Diesel	3,615	3,615	6.43	562	706	-144	0.5700	-\$82.08	\$0.00	-\$82.08
Missouri		2. Diesel	7,351	7,351	6.43	1,143	804	339	0.2450	\$83.06	\$0.00	\$83.06
Oklahoma		2. Diesel	8,433	8,433	6.43	1,312	2,380	-1,068	0.1900	-\$202.92	\$0.00	-\$202.92
Texas		2. Diesel	6,247	6,247	6.43	972	624	348	0.2000	\$69.60	\$0.00	\$69.60
Kansas		2. Diesel	3,865	3,865	6.43	601	454	147	0.2600	\$38.22	\$0.00	\$38.22
Iowa		2. Diesel	4,543	4,543	6.43	707	995	-288	0.3250	-\$93.60	\$0.00	-\$93.60
Wisconsin		2. Diesel	719	719	6.43	112	0	112	0.3290	\$36.85	\$0.00	\$36.85
Nebraska		2. Diesel	4,259	4,259	6.43	662	370	292	0.2910	\$84.97	\$0.00	\$84.97
Arkansas		2. Diesel	1,589	1,589	6.43	247	169	78	0.2850	\$22.23	\$0.00	\$22.23
Wyoming		2. Diesel	5,579	5,579	6.43	868	1,101	-233	0.2400	-\$55.92	\$0.00	-\$55.92
Utah		2. Diesel	2,216	2,216	6.43	345	459	-114	0.3650	-\$41.61	\$0.00	-\$41.61
Nevada		2. Diesel	490	490	6.43	76	0	76	0.2700	\$20.52	\$0.00	\$20.52
Ohio		2. Diesel	407	407	6.43	63	0	63	0.4700	\$29.61	\$0.00	\$29.61
Kentucky		2. Diesel	1,211	1,211	6.43	188	340	-152	0.2570	-\$39.06	\$0.00	-\$39.06
Kentucky	Surcharge	2. Diesel	0	0	0.00	188	0	0	0.1240	\$23.31	\$0.00	\$23.31
Louisiana		2. Diesel	380	380	6.43	59	136	-77	0.2000	-\$15.40	\$0.00	-\$15.40
Mississippi		2. Diesel	382	382	6.43	59	81	-22	0.1800	-\$3.96	\$0.00	-\$3.96
Alabama		2. Diesel	525	525	6.43	82	0	82	0.3000	\$24.60	\$0.00	\$24.60
Georgia		2. Diesel	340	340	6.43	53	0	53	0.3620	\$19.19	\$0.00	\$19.19
Tennessee		2. Diesel	2,385	2,385	6.43	371	176	195	0.2700	\$52.65	\$0.00	\$52.65
South Dakota		2. Diesel	1,291	1,291	6.43	201	428	-227	0.2800	-\$63.56	\$0.00	-\$63.56
Minnesota		2. Diesel	1,378	1,378	6.43	214	99	115	0.2850	\$32.78	\$0.00	\$32.78

Account Number:200-973504

Filing Period:March 31, 2024

West Virginia	2. Diesel	35	35	6.43	5	0	5	0.3570	\$1.79	\$0.00	\$1.79
Colorado	2. Diesel	387	387	6.43	60	0	60	0.2650	\$15.90	\$0.00	\$15.90
		88,258	88,258		13,914	13,731	-5		\$939.39	\$0.00	\$939.39

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

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



Taxpayer Name: I TRUCK U INC

Account Number: 200-973504

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/31/2024 8:36:20 AM

Due Date: July 31, 2024

Confirmation #: 0-043-531-137

Remaining Due: \$1,109.86

Summary

1. Subtotal Amount Due or Credit	\$1,109.86
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,109.86

Account Number: 200-973504
Filing Period: June 30, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	8,301	8,301	6.62	1,254	2,987	-1,733	0.2600	-\$450.58	\$0.00	-\$450.58
California		2. Diesel	9,354	9,354	6.62	1,413	109	1,304	1.0890	\$1,420.06	\$0.00	\$1,420.06
New Mexico		2. Diesel	8,256	8,256	6.62	1,247	523	724	0.2100	\$152.04	\$0.00	\$152.04
Illinois		2. Diesel	4,796	4,796	6.62	724	682	42	0.7410	\$31.12	\$0.00	\$31.12
Indiana		2. Diesel	4,901	4,901	6.62	740	581	159	0.5700	\$90.63	\$0.00	\$90.63
Missouri		2. Diesel	4,781	4,781	6.62	722	898	-176	0.2450	-\$43.12	\$0.00	-\$43.12
Oklahoma		2. Diesel	7,286	7,286	6.62	1,101	1,107	-6	0.1900	-\$1.14	\$0.00	-\$1.14
Texas		2. Diesel	3,862	3,862	6.62	583	475	108	0.2000	\$21.60	\$0.00	\$21.60
Kansas		2. Diesel	1,419	1,419	6.62	214	231	-17	0.2600	-\$4.42	\$0.00	-\$4.42
Iowa		2. Diesel	7,039	7,039	6.62	1,063	1,589	-526	0.3250	-\$170.95	\$0.00	-\$170.95
Wisconsin		2. Diesel	1,680	1,680	6.62	254	102	152	0.3290	\$50.01	\$0.00	\$50.01
Nebraska		2. Diesel	9,618	9,618	6.62	1,453	969	484	0.2910	\$140.84	\$0.00	\$140.84
Arkansas		2. Diesel	2,128	2,128	6.62	321	417	-96	0.2850	-\$27.36	\$0.00	-\$27.36
Wyoming		2. Diesel	8,757	8,757	6.62	1,323	1,572	-249	0.2400	-\$59.76	\$0.00	-\$59.76
Utah		2. Diesel	7,493	7,493	6.62	1,132	1,450	-318	0.3650	-\$116.07	\$0.00	-\$116.07
Nevada		2. Diesel	2,086	2,086	6.62	315	256	59	0.2700	\$15.93	\$0.00	\$15.93
Ohio		2. Diesel	375	375	6.62	57	0	57	0.4700	\$26.79	\$0.00	\$26.79
Kentucky		2. Diesel	1,303	1,303	6.62	197	275	-78	0.2570	-\$20.05	\$0.00	-\$20.05
Kentucky	Surcharge	2. Diesel	0	0	0.00	197	0	0	0.1240	\$24.43	\$0.00	\$24.43
Tennessee		2. Diesel	3,461	3,461	6.62	523	424	99	0.2700	\$26.73	\$0.00	\$26.73
South Dakota		2. Diesel	6	6	6.62	1	0	1	0.2800	\$0.28	\$0.00	\$0.28
Minnesota		2. Diesel	766	766	6.62	116	0	116	0.2850	\$33.06	\$0.00	\$33.06
Colorado		2. Diesel	362	362	6.62	55	169	-114	0.2650	-\$30.21	\$0.00	-\$30.21
			98,030	98,030		15,005	14,816	-8		\$1,109.86	\$0.00	\$1,109.86

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

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



Taxpayer Name: I TRUCK U INC

Account Number: 200-973504

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/31/2024 4:06:18 PM

Due Date: October 31, 2024

Confirmation #: 0-045-415-407

Remaining Due: \$1,967.30

Summary	
1. Subtotal Amount Due or Credit	\$1,967.30
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,967.30

Account Number: 200-973504
Filing Period: September 30, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	12,139	12,139	6.94	1,749	4,408	-2,659	0.2600	-\$691.34	\$0.00	-\$691.34
California		2. Diesel	16,059	16,059	6.94	2,314	19	2,295	1.0230	\$2,347.79	\$0.00	\$2,347.79
New Mexico		2. Diesel	10,934	10,934	6.94	1,576	757	819	0.2100	\$171.99	\$0.00	\$171.99
Illinois		2. Diesel	5,855	5,855	6.94	844	280	564	0.7570	\$426.95	\$0.00	\$426.95
Indiana		2. Diesel	4,584	4,584	6.94	661	782	-121	0.5900	-\$71.39	\$0.00	-\$71.39
Missouri		2. Diesel	6,019	6,019	6.94	867	1,574	-707	0.2700	-\$190.89	\$0.00	-\$190.89
Oklahoma		2. Diesel	7,955	7,955	6.94	1,146	1,351	-205	0.1900	-\$38.95	\$0.00	-\$38.95
Texas		2. Diesel	5,373	5,373	6.94	774	1,161	-387	0.2000	-\$77.40	\$0.00	-\$77.40
Kansas		2. Diesel	3,420	3,420	6.94	493	85	408	0.2600	\$106.08	\$0.00	\$106.08
Iowa		2. Diesel	3,947	3,947	6.94	569	802	-233	0.3250	-\$75.73	\$0.00	-\$75.73
Wisconsin		2. Diesel	18	18	6.94	3	0	3	0.3290	\$0.99	\$0.00	\$0.99
Nebraska		2. Diesel	5,576	5,576	6.94	803	801	2	0.2960	\$0.59	\$0.00	\$0.59
Arkansas		2. Diesel	633	633	6.94	91	0	91	0.2850	\$25.94	\$0.00	\$25.94
Wyoming		2. Diesel	5,861	5,861	6.94	845	802	43	0.2400	\$10.32	\$0.00	\$10.32
Utah		2. Diesel	10,902	10,902	6.94	1,571	1,625	-54	0.3650	-\$19.71	\$0.00	-\$19.71
Nevada		2. Diesel	3,599	3,599	6.94	519	381	138	0.2700	\$37.26	\$0.00	\$37.26
Ohio		2. Diesel	4	4	6.94	1	0	1	0.4700	\$0.47	\$0.00	\$0.47
Kentucky		2. Diesel	328	328	6.94	47	135	-88	0.2340	-\$20.59	\$0.00	-\$20.59
Kentucky	Surcharge	2. Diesel	0	0	0.00	47	0	0	0.1120	\$5.26	\$0.00	\$5.26
Tennessee		2. Diesel	840	840	6.94	121	168	-47	0.2700	-\$12.69	\$0.00	-\$12.69
South Dakota		2. Diesel	524	524	6.94	76	0	76	0.2800	\$21.28	\$0.00	\$21.28
Minnesota		2. Diesel	974	974	6.94	140	0	140	0.2850	\$39.90	\$0.00	\$39.90
Colorado		2. Diesel	572	572	6.94	82	0	82	0.2850	\$23.37	\$0.00	\$23.37
Idaho		2. Diesel	144	144	6.94	21	0	21	0.3200	\$6.72	\$0.00	\$6.72
Louisiana		2. Diesel	189	189	6.94	27	83	-56	0.2000	-\$11.20	\$0.00	-\$11.20
Mississippi		2. Diesel	293	293	6.94	42	0	42	0.1800	\$7.56	\$0.00	\$7.56

Account Number:200-973504

Filing Period:September 30, 2024

Georgia	2. Diesel	4	4	6.94	1	0	1	0.3620	\$0.36	\$0.00	\$0.36
North Dakota	2. Diesel	893	893	6.94	129	209	-80	0.2300	-\$18.40	\$0.00	-\$18.40
Michigan	2. Diesel	497	497	6.94	72	148	-76	0.4900	-\$37.24	\$0.00	-\$37.24
		<u>108,136</u>	<u>108,136</u>		<u>15,631</u>	<u>15,571</u>	<u>13</u>		<u>\$1,967.30</u>	<u>\$0.00</u>	<u>\$1,967.30</u>