

ONLINE SERVICES FILING RECORD:



Taxpayer Name: GOLDEN STATE TRANSPORT INC

Account Number: 059-059909

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2026

Return Type: Original

Period End: March 31, 2026

Due Date: April 30, 2026

Remaining Due: \$1,280.40

Summary	
1. Subtotal Amount Due or Credit	\$1,164.00
2. Penalty	\$116.40
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,280.40

Account Number: 059-059909
 Filing Period: March 31, 2026

Jurisdiction Summary												
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<u>Jurisdiction</u>	<u>Surcharge</u>	<u>Fuel Type</u>	<u>Total Miles</u>	<u>Taxable Miles</u>	<u>MPG</u>	<u>Taxable Gal</u>	<u>Tax Paid Gal</u>	<u>Net Taxable Gal</u>	<u>Rate</u>	<u>Tax</u>	<u>Interest</u>	<u>Total</u>
California		2. Diesel	107,853	107,853	8.03	13,431	15,873	-2,442	0.9710	-\$2,371.18	\$0.00	-\$2,371.18
Oregon		2. Diesel	97,496	97,496	8.03	12,141	15,746	-3,605	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	58,801	58,801	8.03	7,323	1,274	6,049	0.5840	\$3,532.62	\$0.00	\$3,532.62
Idaho		2. Diesel	62	62	8.03	8	0	8	0.3200	\$2.56	\$0.00	\$2.56
			264,212	264,212		32,903	32,893	10		\$1,164.00	\$0.00	\$1,164.00