

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** GOLDEN STATE TRANSPORT INC**Account Number:** 059-059909**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2025**Return Type:** Original**Period End:** June 30, 2025**Due Date:** July 31, 2025**Remaining Due:** (\$4.97)

Summary	
1. Subtotal Amount Due or Credit	(\$4.97)
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	(\$4.97)

Account Number: 059-059909
 Filing Period: June 30, 2025

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	139,688	139,688	7.35	19,005	19,118	-113	1.0230	-\$115.60	\$0.00	-\$115.60
Oregon		2. Diesel	94,322	94,322	7.35	12,833	12,939	-106	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	50,987	50,987	7.35	6,937	6,715	222	0.4940	\$109.67	\$0.00	\$109.67
Idaho		2. Diesel	20	20	7.35	3	0	3	0.3200	\$0.96	\$0.00	\$0.96
			285,017	285,017		38,778	38,772	6		-\$4.97	\$0.00	-\$4.97