

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: July 01, 2025

Return Type: Original

Period End: September 30, 2025

Due Date: October 31, 2025

Remaining Due: \$536.53

Summary	
1. Subtotal Amount Due or Credit	\$536.53
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$536.53

Account Number: 059-059909
 Filing Period: September 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	140,092	140,092	6.47	21,653	21,771	-118	0.9710	-\$114.58	\$0.00	-\$114.58
Oregon		2. Diesel	102,500	102,500	6.47	15,842	16,746	-904	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	51,400	51,400	6.47	7,944	6,731	1,213	0.5840	\$708.39	\$0.00	\$708.39
Idaho		2. Diesel	80	80	6.47	12	191	-179	0.3200	-\$57.28	\$0.00	-\$57.28
			294,072	294,072		45,451	45,439	12		\$536.53	\$0.00	\$536.53