

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



Taxpayer Name: GOLDEN STATE TRANSPORT INC

Account Number: 059-059909

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2025

Return Type: Original

Period End: December 31, 2025

Submitted: 3/18/2026 4:40:37 PM

Due Date: February 02, 2026

Confirmation #: 0-055-799-513

Remaining Due: (\$458.38)

Summary	
1. Subtotal Amount Due or Credit	(\$571.55)
2. Penalty	\$50.00
3. Interest	\$63.17
4. TOTAL BALANCE DUE OR CREDIT	(\$458.38)

Account Number:

059-059909

Filing Period:

December 31, 2025

Jurisdiction Summary

<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	100,625	100,625	6.36	15,822	20,748	-4,926	0.9710	-\$4,783.15	\$0.00	-\$4,783.15
Oregon		2. Diesel	87,144	87,144	6.36	13,702	15,983	-2,281	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	50,592	50,592	6.36	7,955	745	7,210	0.5840	\$4,210.64	\$63.16	\$4,273.80
Idaho		2. Diesel	20	20	6.36	3	0	3	0.3200	\$0.96	\$0.01	\$0.97
			238,381	238,381		37,482	37,476	6		-\$571.55	\$63.17	-\$508.38