

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

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



Taxpayer Name: HR05 ROADLINE INC

Account Number: 215-327168

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2024

Return Type: Original

Period End: March 31, 2024

Submitted: 4/11/2024 2:00:16 PM

Due Date: April 30, 2024

Confirmation #: 0-040-862-351

Remaining Due: \$621.73

Summary	
1. Subtotal Amount Due or Credit	\$621.73
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$621.73

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Alabama		2. Diesel	1,019	1,019	7.14	143	193	-50	0.3000	-\$15.00	\$0.00	-\$15.00
Arizona		2. Diesel	8,755	8,755	7.14	1,226	2,286	-1,060	0.2600	-\$275.60	\$0.00	-\$275.60
Arkansas		2. Diesel	2,941	2,941	7.14	412	0	412	0.2850	\$117.42	\$0.00	\$117.42
California		2. Diesel	5,557	5,557	7.14	778	328	450	1.0890	\$490.05	\$0.00	\$490.05
Delaware		2. Diesel	97	97	7.14	14	0	14	0.2200	\$3.08	\$0.00	\$3.08
Florida		2. Diesel	1,387	1,387	7.14	194	176	18	0.3947	\$7.10	\$0.00	\$7.10
Georgia		2. Diesel	476	476	7.14	67	0	67	0.3620	\$24.25	\$0.00	\$24.25
Illinois		2. Diesel	1,147	1,147	7.14	161	81	80	0.7410	\$59.28	\$0.00	\$59.28
Indiana		2. Diesel	1,099	1,099	7.14	154	43	111	0.5700	\$63.27	\$0.00	\$63.27
Louisiana		2. Diesel	1,274	1,274	7.14	178	190	-12	0.2000	-\$2.40	\$0.00	-\$2.40
Maryland		2. Diesel	840	840	7.14	118	0	118	0.4775	\$56.35	\$0.00	\$56.35
Missouri		2. Diesel	2,054	2,054	7.14	288	960	-672	0.2450	-\$164.64	\$0.00	-\$164.64
Mississippi		2. Diesel	778	778	7.14	109	507	-398	0.1800	-\$71.64	\$0.00	-\$71.64
North Carolina		2. Diesel	252	252	7.14	35	0	35	0.4040	\$14.14	\$0.00	\$14.14
New Jersey		2. Diesel	825	825	7.14	116	76	40	0.4930	\$19.72	\$0.00	\$19.72
New Mexico		2. Diesel	5,498	5,498	7.14	770	0	770	0.2100	\$161.70	\$0.00	\$161.70
Ohio		2. Diesel	1,619	1,619	7.14	227	356	-129	0.4700	-\$60.63	\$0.00	-\$60.63
Oklahoma		2. Diesel	4,707	4,707	7.14	659	899	-240	0.1900	-\$45.60	\$0.00	-\$45.60
Pennsylvania		2. Diesel	3,006	3,006	7.14	421	296	125	0.7410	\$92.63	\$0.00	\$92.63
South Carolina		2. Diesel	107	107	7.14	15	0	15	0.2800	\$4.20	\$0.00	\$4.20
Tennessee		2. Diesel	5,888	5,888	7.14	825	790	35	0.2700	\$9.45	\$0.00	\$9.45
Texas		2. Diesel	12,515	12,515	7.14	1,753	1,649	104	0.2000	\$20.80	\$0.00	\$20.80
Virginia		2. Diesel	3,092	3,092	7.14	433	309	124	0.3080	\$38.19	\$0.00	\$38.19
Virginia	Surcharge	2. Diesel	0	0	0.00	433	0	0	0.1400	\$60.62	\$0.00	\$60.62
West Virginia		2. Diesel	302	302	7.14	42	0	42	0.3570	\$14.99	\$0.00	\$14.99

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Filing Period:

March 31, 2024