

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

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



Taxpayer Name: SHIRA EXPRESS INC

Account Number: 261-841312

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2025

Return Type: Original

Period End: March 31, 2025

Submitted: 4/14/2025 3:47:56 PM

Due Date: April 30, 2025

Confirmation #: 0-048-434-919

Remaining Due: \$343.60

Summary	
1. Subtotal Amount Due or Credit	\$343.60
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$343.60

Account Number: 261-841312
Filing Period: March 31, 2025

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	528	528	6.29	84	0	84	0.3000	\$25.20	\$0.00	\$25.20
Arkansas		2. Diesel	1,614	1,614	6.29	257	234	23	0.2850	\$6.56	\$0.00	\$6.56
Arizona		2. Diesel	3,714	3,714	6.29	590	714	-124	0.2600	-\$32.24	\$0.00	-\$32.24
California		2. Diesel	3,776	3,776	6.29	600	233	367	1.0230	\$375.44	\$0.00	\$375.44
Delaware		2. Diesel	16	16	6.29	3	0	3	0.2200	\$0.66	\$0.00	\$0.66
Florida		2. Diesel	2,871	2,871	6.29	456	115	341	0.4027	\$137.32	\$0.00	\$137.32
Georgia		2. Diesel	947	947	6.29	151	0	151	0.3710	\$56.02	\$0.00	\$56.02
Illinois		2. Diesel	157	157	6.29	25	126	-101	0.7360	-\$74.34	\$0.00	-\$74.34
Indiana		2. Diesel	355	355	6.29	56	99	-43	0.5900	-\$25.37	\$0.00	-\$25.37
Kentucky		2. Diesel	189	189	6.29	30	0	30	0.2340	\$7.02	\$0.00	\$7.02
Kentucky	Surcharge	2. Diesel	0	0	0.00	30	0	0	0.1120	\$3.36	\$0.00	\$3.36
Louisiana		2. Diesel	939	939	6.29	149	276	-127	0.2000	-\$25.40	\$0.00	-\$25.40
Maryland		2. Diesel	245	245	6.29	39	0	39	0.4685	\$18.27	\$0.00	\$18.27
Michigan		2. Diesel	80	80	6.29	13	0	13	0.4950	\$6.44	\$0.00	\$6.44
Missouri		2. Diesel	265	265	6.29	42	122	-80	0.2700	-\$21.60	\$0.00	-\$21.60
Mississippi		2. Diesel	487	487	6.29	77	0	77	0.1800	\$13.86	\$0.00	\$13.86
North Carolina		2. Diesel	409	409	6.29	65	188	-123	0.4030	-\$49.57	\$0.00	-\$49.57
New Jersey		2. Diesel	144	144	6.29	23	0	23	0.4930	\$11.34	\$0.00	\$11.34
New Mexico		2. Diesel	3,753	3,753	6.29	597	821	-224	0.2100	-\$47.04	\$0.00	-\$47.04
Ohio		2. Diesel	190	190	6.29	30	133	-103	0.4700	-\$48.41	\$0.00	-\$48.41
Oklahoma		2. Diesel	2,343	2,343	6.29	372	556	-184	0.1900	-\$34.96	\$0.00	-\$34.96
Pennsylvania		2. Diesel	211	211	6.29	34	0	34	0.7410	\$25.19	\$0.00	\$25.19
South Carolina		2. Diesel	910	910	6.29	145	231	-86	0.2800	-\$24.08	\$0.00	-\$24.08
Tennessee		2. Diesel	2,184	2,184	6.29	347	352	-5	0.2700	-\$1.35	\$0.00	-\$1.35
Texas		2. Diesel	3,446	3,446	6.29	548	536	12	0.2000	\$2.40	\$0.00	\$2.40
Virginia		2. Diesel	1,673	1,673	6.29	266	267	-1	0.3180	-\$0.32	\$0.00	-\$0.32

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Virginia	Surcharge	2. Diesel	0	0	0.00	266	0	0	0.1420	\$37.77	\$0.00	\$37.77
West Virginia		2. Diesel	27	27	6.29	4	0	4	0.3570	\$1.43	\$0.00	\$1.43
			<u>31,473</u>	<u>31,473</u>		<u>5,299</u>	<u>5,003</u>	<u>0</u>		<u>\$343.60</u>	<u>\$0.00</u>	<u>\$343.60</u>