

**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: April 01, 2025

Return Type: Original

Period End: June 30, 2025

Submitted: 8/7/2025 11:55:57 AM

Due Date: July 31, 2025

Confirmation #: 0-051-195-003

Remaining Due: \$560.88

Summary	
1. Subtotal Amount Due or Credit	\$502.27
2. Penalty	\$50.23
3. Interest	\$8.38
4. TOTAL BALANCE DUE OR CREDIT	\$560.88

Account Number: 261-841312
Filing Period: June 30, 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	189	189	6.53	29	0	29	0.3000	\$8.70	\$0.07	\$8.77
Arkansas		2. Diesel	1,456	1,456	6.53	223	121	102	0.2850	\$29.07	\$0.22	\$29.29
Arizona		2. Diesel	2,789	2,789	6.53	427	729	-302	0.2600	-\$78.52	\$0.00	-\$78.52
California		2. Diesel	8,304	8,304	6.53	1,272	782	490	1.0230	\$501.27	\$3.76	\$505.03
Delaware		2. Diesel	22	22	6.53	3	0	3	0.2200	\$0.66	\$0.00	\$0.66
Georgia		2. Diesel	266	266	6.53	41	0	41	0.3710	\$15.21	\$0.11	\$15.32
Iowa		2. Diesel	2,392	2,392	6.53	366	69	297	0.3250	\$96.53	\$0.72	\$97.25
Idaho		2. Diesel	274	274	6.53	42	0	42	0.3200	\$13.44	\$0.10	\$13.54
Illinois		2. Diesel	2,012	2,012	6.53	308	244	64	0.7360	\$47.10	\$0.35	\$47.45
Indiana		2. Diesel	1,484	1,484	6.53	227	82	145	0.5900	\$85.55	\$0.64	\$86.19
Kentucky		2. Diesel	94	94	6.53	14	0	14	0.2340	\$3.28	\$0.02	\$3.30
Kentucky	Surcharge	2. Diesel	0	0	0.00	14	0	0	0.1120	\$1.57	\$0.01	\$1.58
Maryland		2. Diesel	278	278	6.53	43	0	43	0.4685	\$20.15	\$0.15	\$20.30
Michigan		2. Diesel	546	546	6.53	84	72	12	0.4870	\$5.84	\$0.04	\$5.88
Missouri		2. Diesel	1,803	1,803	6.53	276	229	47	0.2700	\$12.69	\$0.10	\$12.79
Mississippi		2. Diesel	130	130	6.53	20	0	20	0.1800	\$3.60	\$0.03	\$3.63
North Carolina		2. Diesel	117	117	6.53	18	0	18	0.4030	\$7.25	\$0.05	\$7.30
Nebraska		2. Diesel	3,533	3,533	6.53	541	923	-382	0.3040	-\$116.13	\$0.00	-\$116.13
New Mexico		2. Diesel	3,275	3,275	6.53	502	445	57	0.2100	\$11.97	\$0.09	\$12.06
Nevada		2. Diesel	3,353	3,353	6.53	513	950	-437	0.2700	-\$117.99	\$0.00	-\$117.99
Ohio		2. Diesel	1,461	1,461	6.53	224	490	-266	0.4700	-\$125.02	\$0.00	-\$125.02
Oklahoma		2. Diesel	2,739	2,739	6.53	419	816	-397	0.1900	-\$75.43	\$0.00	-\$75.43
Oregon		2. Diesel	718	718	6.53	110	107	3	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania		2. Diesel	820	820	6.53	126	154	-28	0.7410	-\$20.75	\$0.00	-\$20.75
South Carolina		2. Diesel	554	554	6.53	85	163	-78	0.2800	-\$21.84	\$0.00	-\$21.84
Tennessee		2. Diesel	2,676	2,676	6.53	410	645	-235	0.2700	-\$63.45	\$0.00	-\$63.45

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Texas	2. Diesel	1,049	1,049	6.53	161	125	36	0.2000	\$7.20	\$0.05	\$7.25
Utah	2. Diesel	1,882	1,882	6.53	288	0	288	0.3850	\$110.88	\$0.83	\$111.71
Virginia	2. Diesel	1,615	1,615	6.53	247	178	69	0.3180	\$21.94	\$0.16	\$22.10
Virginia	Surcharge	0	0	0.00	247	0	0	0.1420	\$35.07	\$0.26	\$35.33
Washington	2. Diesel	30	30	6.53	5	0	5	0.4940	\$2.47	\$0.02	\$2.49
West Virginia	2. Diesel	431	431	6.53	66	0	66	0.3570	\$23.56	\$0.18	\$23.74
Wyoming	2. Diesel	3,114	3,114	6.53	477	242	235	0.2400	\$56.40	\$0.42	\$56.82
		49,406	49,406		7,828	7,566	1		\$502.27	\$8.38	\$510.65