

**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: July 01, 2025

Return Type: Original

Period End: September 30, 2025

Submitted: 11/7/2025 12:06:09 PM

Due Date: October 31, 2025

Confirmation #: 0-053-034-719

Remaining Due: \$588.07

Summary	
1. Subtotal Amount Due or Credit	\$526.38
2. Penalty	\$52.64
3. Interest	\$9.05
4. TOTAL BALANCE DUE OR CREDIT	\$588.07

Account Number: 261-841312
Filing Period: September 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	565	565	6.57	86	0	86	0.3000	\$25.80	\$0.19	\$25.99
Arkansas		2. Diesel	1,848	1,848	6.57	281	322	-41	0.2850	-\$11.69	\$0.00	-\$11.69
Arizona		2. Diesel	4,941	4,941	6.57	752	1,412	-660	0.2600	-\$171.60	\$0.00	-\$171.60
California		2. Diesel	8,127	8,127	6.57	1,237	774	463	0.9710	\$449.57	\$3.37	\$452.94
Delaware		2. Diesel	122	122	6.57	19	0	19	0.2200	\$4.18	\$0.03	\$4.21
Georgia		2. Diesel	894	894	6.57	136	0	136	0.3710	\$50.46	\$0.38	\$50.84
Iowa		2. Diesel	1,582	1,582	6.57	241	0	241	0.3250	\$78.33	\$0.59	\$78.92
Illinois		2. Diesel	2,090	2,090	6.57	318	271	47	0.7490	\$35.20	\$0.26	\$35.46
Indiana		2. Diesel	1,868	1,868	6.57	284	66	218	0.6100	\$132.98	\$1.00	\$133.98
Kentucky		2. Diesel	158	158	6.57	24	0	24	0.2200	\$5.28	\$0.04	\$5.32
Kentucky	Surcharge	2. Diesel	0	0	0.00	24	0	0	0.1050	\$2.52	\$0.02	\$2.54
Maryland		2. Diesel	818	818	6.57	125	0	125	0.4685	\$58.56	\$0.44	\$59.00
Michigan		2. Diesel	530	530	6.57	81	0	81	0.5070	\$41.07	\$0.31	\$41.38
Minnesota		2. Diesel	142	142	6.57	22	0	22	0.3180	\$7.00	\$0.05	\$7.05
Missouri		2. Diesel	1,326	1,326	6.57	202	376	-174	0.2950	-\$51.33	\$0.00	-\$51.33
Mississippi		2. Diesel	392	392	6.57	60	0	60	0.2100	\$12.60	\$0.09	\$12.69
North Carolina		2. Diesel	664	664	6.57	101	0	101	0.4030	\$40.70	\$0.31	\$41.01
Nebraska		2. Diesel	2,847	2,847	6.57	433	361	72	0.3180	\$22.90	\$0.17	\$23.07
New Jersey		2. Diesel	311	311	6.57	47	0	47	0.5190	\$24.39	\$0.18	\$24.57
New Mexico		2. Diesel	5,184	5,184	6.57	789	874	-85	0.2100	-\$17.85	\$0.00	-\$17.85
Nevada		2. Diesel	2,168	2,168	6.57	330	656	-326	0.2700	-\$88.02	\$0.00	-\$88.02
Ohio		2. Diesel	2,502	2,502	6.57	381	701	-320	0.4700	-\$150.40	\$0.00	-\$150.40
Oklahoma		2. Diesel	4,148	4,148	6.57	631	807	-176	0.1900	-\$33.44	\$0.00	-\$33.44
Pennsylvania		2. Diesel	1,103	1,103	6.57	168	151	17	0.7410	\$12.60	\$0.09	\$12.69
South Carolina		2. Diesel	215	215	6.57	33	297	-264	0.2800	-\$73.92	\$0.00	-\$73.92
Tennessee		2. Diesel	2,214	2,214	6.57	337	547	-210	0.2700	-\$56.70	\$0.00	-\$56.70

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Texas	2. Diesel	2,169	2,169	6.57	330	0	330	0.2000	\$66.00	\$0.50	\$66.50
Utah	2. Diesel	1,027	1,027	6.57	156	0	156	0.3850	\$60.06	\$0.45	\$60.51
Virginia	2. Diesel	1,726	1,726	6.57	263	274	-11	0.3270	-\$3.60	\$0.00	-\$3.60
Virginia	Surcharge	0	0	0.00	263	0	0	0.1430	\$37.61	\$0.28	\$37.89
Wisconsin	2. Diesel	322	322	6.57	49	0	49	0.3290	\$16.12	\$0.12	\$16.24
West Virginia	2. Diesel	433	433	6.57	66	0	66	0.3570	\$23.56	\$0.18	\$23.74
Wyoming	2. Diesel	2,320	2,320	6.57	353	447	-94	0.2400	-\$22.56	\$0.00	-\$22.56
		54,756	54,756		8,622	8,336	-1		\$526.38	\$9.05	\$535.43