

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

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



Taxpayer Name: HARRY TRANS INC

Account Number: 059-092926

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2025

Return Type: Original

Period End: March 31, 2025

Submitted: 4/22/2025 8:01:47 PM

Due Date: April 30, 2025

Confirmation #: 0-048-633-309

Remaining Due: \$958.02

Summary	
1. Subtotal Amount Due or Credit	\$958.02
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$958.02

Account Number: 059-092926
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
Arizona		2. Diesel	2,219	2,219	8.14	273	404	-131	0.2600	-\$34.06	\$0.00	-\$34.06
California		2. Diesel	18,082	18,082	8.14	2,221	1,118	1,103	1.0230	\$1,128.37	\$0.00	\$1,128.37
Colorado		2. Diesel	764	764	8.14	94	0	94	0.2850	\$26.79	\$0.00	\$26.79
Idaho		2. Diesel	1,112	1,112	8.14	137	0	137	0.3200	\$43.84	\$0.00	\$43.84
New Mexico		2. Diesel	2,486	2,486	8.14	305	109	196	0.2100	\$41.16	\$0.00	\$41.16
Nevada		2. Diesel	498	498	8.14	61	131	-70	0.2700	-\$18.90	\$0.00	-\$18.90
Oregon		2. Diesel	7,367	7,367	8.14	905	1,359	-454	0.0000	\$0.00	\$0.00	\$0.00
Texas		2. Diesel	3,451	3,451	8.14	424	821	-397	0.2000	-\$79.40	\$0.00	-\$79.40
Utah		2. Diesel	725	725	8.14	89	142	-53	0.3850	-\$20.41	\$0.00	-\$20.41
Washington		2. Diesel	2,099	2,099	8.14	258	370	-112	0.4940	-\$55.33	\$0.00	-\$55.33
Wyoming		2. Diesel	748	748	8.14	92	256	-164	0.2400	-\$39.36	\$0.00	-\$39.36
Arkansas		2. Diesel	1,237	1,237	8.14	152	287	-135	0.2850	-\$38.48	\$0.00	-\$38.48
Oklahoma		2. Diesel	2,109	2,109	8.14	259	327	-68	0.1900	-\$12.92	\$0.00	-\$12.92
Kansas		2. Diesel	133	133	8.14	16	0	16	0.2600	\$4.16	\$0.00	\$4.16
Alabama		2. Diesel	1,011	1,011	8.14	124	127	-3	0.3000	-\$0.90	\$0.00	-\$0.90
Florida		2. Diesel	399	399	8.14	49	51	-2	0.4027	-\$0.81	\$0.00	-\$0.81
Georgia		2. Diesel	613	613	8.14	75	77	-2	0.3710	-\$0.74	\$0.00	-\$0.74
Louisiana		2. Diesel	510	510	8.14	63	101	-38	0.2000	-\$7.60	\$0.00	-\$7.60
Mississippi		2. Diesel	635	635	8.14	78	0	78	0.1800	\$14.04	\$0.00	\$14.04
North Carolina		2. Diesel	330	330	8.14	41	0	41	0.4030	\$16.52	\$0.00	\$16.52
South Carolina		2. Diesel	182	182	8.14	22	138	-116	0.2800	-\$32.48	\$0.00	-\$32.48
Tennessee		2. Diesel	543	543	8.14	67	0	67	0.2700	\$18.09	\$0.00	\$18.09
Virginia		2. Diesel	116	116	8.14	14	0	14	0.3180	\$4.45	\$0.00	\$4.45
Virginia	Surcharge	2. Diesel	0	0	0.00	14	0	0	0.1420	\$1.99	\$0.00	\$1.99
			47,369	47,369		5,833	5,818	1		\$958.02	\$0.00	\$958.02