

**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: July 01, 2025

Return Type: Original

Period End: September 30, 2025

Submitted: 10/20/2025 8:32:37 PM

Due Date: October 31, 2025

Confirmation #: 0-052-374-699

Remaining Due: \$533.35

Summary

1. Subtotal Amount Due or Credit	\$533.35
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$533.35

Account Number: 059-092926

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
California		2. Diesel	10,506	10,506	6.81	1,543	806	737	0.9710	\$715.63	\$0.00	\$715.63
Idaho		2. Diesel	1,323	1,323	6.81	194	315	-121	0.3200	-\$38.72	\$0.00	-\$38.72
Nevada		2. Diesel	2,738	2,738	6.81	402	727	-325	0.2700	-\$87.75	\$0.00	-\$87.75
Oregon		2. Diesel	7,844	7,844	6.81	1,152	1,275	-123	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	1,484	1,484	6.81	218	152	66	0.3850	\$25.41	\$0.00	\$25.41
Washington		2. Diesel	1,729	1,729	6.81	254	315	-61	0.5840	-\$35.62	\$0.00	-\$35.62
Wyoming		2. Diesel	2,815	2,815	6.81	413	522	-109	0.2400	-\$26.16	\$0.00	-\$26.16
Colorado		2. Diesel	843	843	6.81	124	159	-35	0.3250	-\$11.38	\$0.00	-\$11.38
Arizona		2. Diesel	378	378	6.81	56	87	-31	0.2600	-\$8.06	\$0.00	-\$8.06
			29,660	29,660		4,356	4,358	-2		\$533.35	\$0.00	\$533.35