

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

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



Taxpayer Name: HARRY TRANS INC
Account Type: IFTA Carrier Tax
Return Type: Original
Submitted: 1/13/2026 7:54:04 PM
Confirmation #: 0-054-129-071

Account Number: 059-092926
Period Begin: October 01, 2025
Period End: December 31, 2025
Due Date: February 02, 2026
Remaining Due: \$369.92

Summary	
1. Subtotal Amount Due or Credit	\$369.92
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$369.92

Account Number: 059-092926

Filing Period: December 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
California		2. Diesel	14,077	14,077	7.12	1,977	1,440	537	0.9710	\$521.43	\$0.00	\$521.43
Idaho		2. Diesel	1,087	1,087	7.12	153	136	17	0.3200	\$5.44	\$0.00	\$5.44
Nevada		2. Diesel	2,224	2,224	7.12	312	743	-431	0.2700	-\$116.37	\$0.00	-\$116.37
Oregon		2. Diesel	5,196	5,196	7.12	730	715	15	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	1,184	1,184	7.12	166	212	-46	0.3850	-\$17.71	\$0.00	-\$17.71
Washington		2. Diesel	1,502	1,502	7.12	211	219	-8	0.5840	-\$4.67	\$0.00	-\$4.67
Wyoming		2. Diesel	677	677	7.12	95	144	-49	0.2400	-\$11.76	\$0.00	-\$11.76
Colorado		2. Diesel	834	834	7.12	117	57	60	0.3250	\$19.50	\$0.00	\$19.50
Arizona		2. Diesel	1,367	1,367	7.12	192	328	-136	0.2600	-\$35.36	\$0.00	-\$35.36
Oklahoma		2. Diesel	80	80	7.12	11	0	11	0.1900	\$2.09	\$0.00	\$2.09
New Mexico		2. Diesel	808	808	7.12	113	0	113	0.2100	\$23.73	\$0.00	\$23.73
Texas		2. Diesel	1,805	1,805	7.12	254	336	-82	0.2000	-\$16.40	\$0.00	-\$16.40
			30,841	30,841		4,331	4,330	1		\$369.92	\$0.00	\$369.92