

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

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



Taxpayer Name: GREENWAY TRANSPORT INC

Account Number: 059-071218

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2025

Return Type: Original

Period End: March 31, 2025

Submitted: 6/27/2025 1:31:15 PM

Due Date: April 30, 2025

Confirmation #: 0-049-965-437

Remaining Due: \$3,109.95

Summary	
1. Subtotal Amount Due or Credit	\$2,755.30
2. Penalty	\$275.53
3. Interest	\$79.12
4. TOTAL BALANCE DUE OR CREDIT	\$3,109.95

Account Number:059-071218

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	114,519	114,519	7.11	16,107	25,798	-9,691	0.2600	-\$2,519.66	\$0.00	-\$2,519.66
California		2. Diesel	171,802	171,802	7.11	24,163	20,122	4,041	1.0230	\$4,133.94	\$62.01	\$4,195.95
New Mexico		2. Diesel	45,213	45,213	7.11	6,359	5,237	1,122	0.2100	\$235.62	\$3.53	\$239.15
Texas		2. Diesel	220,491	220,491	7.11	31,011	26,484	4,527	0.2000	\$905.40	\$13.58	\$918.98
			552,025	552,025		77,640	77,641	-1		\$2,755.30	\$79.12	\$2,834.42

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Taxpayer Name: GREENWAY TRANSPORT INC

Account Number: 059-071218

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/30/2024 11:23:32 AM

Due Date: July 31, 2024

Confirmation #: 0-043-310-687

Remaining Due: \$13,600.77

Summary	
1. Subtotal Amount Due or Credit	\$13,600.77
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$13,600.77

Account Number:059-071218

Filing Period:June 30, 2024

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	114,511	114,511	7.03	19,134	40,751	-21,617	0.2600	-\$5,620.42	\$0.00	-\$5,620.42
California		2. Diesel	203,541	203,541	7.03	28,953	12,181	16,772	1.0890	\$18,264.71	\$0.00	\$18,264.71
New Mexico		2. Diesel	56,176	56,176	7.03	7,991	7,963	28	0.2100	\$5.88	\$0.00	\$5.88
Texas		2. Diesel	171,526	171,526	7.03	35,779	31,026	4,753	0.2000	\$950.60	\$0.00	\$950.60
			545,754	545,754		91,857	91,921	-64		\$13,600.77	\$0.00	\$13,600.77

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



Taxpayer Name: GREENWAY TRANSPORT INC

Account Number: 059-071218

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 11/1/2024 2:13:18 PM

Due Date: October 31, 2024

Confirmation #: 0-045-469-604

Remaining Due: \$8,841.70

Summary	
1. Subtotal Amount Due or Credit	\$7,952.20
2. Penalty	\$795.22
3. Interest	\$94.28
4. TOTAL BALANCE DUE OR CREDIT	\$8,841.70

Account Number: 059-071218
Filing Period: September 30, 2024

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	126,305	126,305	7.11	17,764	30,688	-12,924	0.2600	-\$3,360.24	\$0.00	-\$3,360.24
California		2. Diesel	194,341	194,341	7.11	27,333	16,773	10,560	1.0230	\$10,802.88	\$90.02	\$10,892.90
Iowa		2. Diesel	229	229	7.11	32	0	32	0.3250	\$10.40	\$0.09	\$10.49
Illinois		2. Diesel	312	312	7.11	44	0	44	0.7570	\$33.31	\$0.28	\$33.59
Kansas		2. Diesel	429	429	7.11	60	0	60	0.2600	\$15.60	\$0.13	\$15.73
Minnesota		2. Diesel	132	132	7.11	19	0	19	0.2850	\$5.42	\$0.05	\$5.47
Missouri		2. Diesel	437	437	7.11	61	0	61	0.2700	\$16.47	\$0.14	\$16.61
New Mexico		2. Diesel	52,634	52,634	7.11	7,403	7,048	355	0.2100	\$74.55	\$0.62	\$75.17
Oklahoma		2. Diesel	328	328	7.11	46	0	46	0.1900	\$8.74	\$0.07	\$8.81
Texas		2. Diesel	230,757	230,757	7.11	32,455	30,830	1,625	0.2000	\$325.00	\$2.71	\$327.71
Wisconsin		2. Diesel	433	433	7.11	61	0	61	0.3290	\$20.07	\$0.17	\$20.24
			606,337	606,337		85,278	85,339	-61		\$7,952.20	\$94.28	\$8,046.48

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** GREENWAY TRANSPORT INC**Account Number:** 059-071218**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2024**Return Type:** Original**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$3,439.91**Summary**

1. Subtotal Amount Due or Credit	\$3,086.71
2. Penalty	\$308.67
3. Interest	\$44.53
4. TOTAL BALANCE DUE OR CREDIT	\$3,439.91

Account Number:059-071218

Filing Period:December 31, 2024

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	122,644	122,644	7.29	16,824	27,789	-10,965	0.2600	-\$2,850.90	\$0.00	-\$2,850.90
California		2. Diesel	183,275	183,275	7.29	25,141	20,616	4,525	1.0230	\$4,629.08	\$34.72	\$4,663.80
New Mexico		2. Diesel	48,686	48,686	7.29	6,678	5,674	1,004	0.2100	\$210.84	\$1.58	\$212.42
Nevada		2. Diesel	51	51	7.29	7	0	7	0.2700	\$1.89	\$0.01	\$1.90
Texas		2. Diesel	239,321	239,321	7.29	32,829	27,350	5,479	0.2000	\$1,095.80	\$8.22	\$1,104.02
			593,977	593,977		81,479	81,429	50		\$3,086.71	\$44.53	\$3,131.24