

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** HSD TRUCKING INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 059-069051**Period Begin:** January 01, 2025**Period End:** March 31, 2025**Due Date:** April 30, 2025**Remaining Due:** \$2,460.54**Summary**

1. Subtotal Amount Due or Credit	\$2,460.54
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$2,460.54

Account Number: 059-069051
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
California		2. Diesel	397,523	397,523	5.93	67,036	65,562	1,474	1.0230	\$1,507.90	\$0.00	\$1,507.90
Idaho		2. Diesel	1,713	1,713	5.93	289	0	289	0.3200	\$92.48	\$0.00	\$92.48
Nevada		2. Diesel	29,674	29,674	5.93	5,004	7,574	-2,570	0.2700	-\$693.90	\$0.00	-\$693.90
Oregon		2. Diesel	186,829	186,829	5.93	31,506	33,906	-2,400	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	9,351	9,351	5.93	1,577	789	788	0.3850	\$303.38	\$0.00	\$303.38
Washington		2. Diesel	44,209	44,209	5.93	7,455	4,758	2,697	0.4940	\$1,332.32	\$0.00	\$1,332.32
Arizona		2. Diesel	3,130	3,130	5.93	528	842	-314	0.2600	-\$81.64	\$0.00	-\$81.64
			672,429	672,429		113,395	113,431	-36		\$2,460.54	\$0.00	\$2,460.54

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** HSD TRUCKING INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 059-069051**Period Begin:** April 01, 2024**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$5,289.81**Summary**

1. Subtotal Amount Due or Credit	\$5,289.81
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$5,289.81

Account Number: 059-069051
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
California		2. Diesel	489,398	489,398	6.06	80,759	77,322	3,437	1.0890	\$3,742.89	\$0.00	\$3,742.89
Idaho		2. Diesel	1,749	1,749	6.06	289	174	115	0.3200	\$36.80	\$0.00	\$36.80
Nevada		2. Diesel	20,953	20,953	6.06	3,458	3,944	-486	0.2700	-\$131.22	\$0.00	-\$131.22
Oregon		2. Diesel	267,974	267,974	6.06	44,220	50,924	-6,704	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	7,610	7,610	6.06	1,256	205	1,051	0.3650	\$383.62	\$0.00	\$383.62
Washington		2. Diesel	62,484	62,484	6.06	10,311	7,765	2,546	0.4940	\$1,257.72	\$0.00	\$1,257.72
			850,168	850,168		140,293	140,334	-41		\$5,289.81	\$0.00	\$5,289.81

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

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



Taxpayer Name: HSD TRUCKING INC

Account Number: 059-069051

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 11/8/2024 1:55:48 PM

Due Date: October 31, 2024

Confirmation #: 0-045-588-426

Remaining Due: \$10,464.03

Summary	
1. Subtotal Amount Due or Credit	\$9,435.51
2. Penalty	\$943.55
3. Interest	\$84.97
4. TOTAL BALANCE DUE OR CREDIT	\$10,464.03

Account Number: 059-069051
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
California		2. Diesel	428,776	428,776	6.12	70,061	61,528	8,533	1.0230	\$8,729.26	\$72.74	\$8,802.00
Idaho		2. Diesel	3,162	3,162	6.12	517	78	439	0.3200	\$140.48	\$1.17	\$141.65
Nevada		2. Diesel	30,161	30,161	6.12	4,928	6,991	-2,063	0.2700	-\$557.01	\$0.00	-\$557.01
Oregon		2. Diesel	234,512	234,512	6.12	38,319	47,117	-8,798	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	8,966	8,966	6.12	1,465	1,449	16	0.3650	\$5.84	\$0.05	\$5.89
Washington		2. Diesel	73,369	73,369	6.12	11,988	9,348	2,640	0.4940	\$1,304.16	\$10.87	\$1,315.03
Montana		2. Diesel	338	338	6.12	55	0	55	0.2975	\$16.36	\$0.14	\$16.50
Arizona		2. Diesel	7,758	7,758	6.12	1,268	2,051	-783	0.2600	-\$203.58	\$0.00	-\$203.58
			787,042	787,042		128,601	128,562	39		\$9,435.51	\$84.97	\$9,520.48

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** HSD TRUCKING INC**Account Number:** 059-069051**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:** \$4,081.40**Summary**

1. Subtotal Amount Due or Credit	\$4,081.40
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$4,081.40

Account Number: 059-069051
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
California		2. Diesel	758,064	758,064	6.69	113,313	109,072	4,241	1.0230	\$4,338.54	\$0.00	\$4,338.54
Idaho		2. Diesel	3,966	3,966	6.69	593	493	100	0.3200	\$32.00	\$0.00	\$32.00
Nevada		2. Diesel	23,064	23,064	6.69	3,448	6,898	-3,450	0.2700	-\$931.50	\$0.00	-\$931.50
Oregon		2. Diesel	219,610	219,610	6.69	32,827	34,842	-2,015	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	8,239	8,239	6.69	1,232	936	296	0.3650	\$108.04	\$0.00	\$108.04
Washington		2. Diesel	89,309	89,309	6.69	13,350	12,110	1,240	0.4940	\$612.56	\$0.00	\$612.56
Montana		2. Diesel	338	338	6.69	51	0	51	0.2975	\$15.17	\$0.00	\$15.17
Arizona		2. Diesel	4,709	4,709	6.69	704	787	-83	0.2600	-\$21.58	\$0.00	-\$21.58
Texas		2. Diesel	3,551	3,551	6.69	531	740	-209	0.2000	-\$41.80	\$0.00	-\$41.80
New Mexico		2. Diesel	1,072	1,072	6.69	160	303	-143	0.2100	-\$30.03	\$0.00	-\$30.03
			1,111,922	1,111,922		166,209	166,181	28		\$4,081.40	\$0.00	\$4,081.40