

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

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



Taxpayer Name: JB CARRIER INC

Account Number: 059-090412

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2025

Return Type: Original

Period End: March 31, 2025

Submitted: 4/30/2025 12:44:59 PM

Due Date: April 30, 2025

Confirmation #: 0-049-104-017

Remaining Due: \$46,064.04

Summary	
1. Subtotal Amount Due or Credit	\$46,064.04
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$46,064.04

Account Number: 059-090412
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	8,340	8,340	6.69	1,247	1,657	-410	0.2600	-\$106.60	\$0.00	-\$106.60
California		2. Diesel	541,067	541,067	6.69	80,877	45,792	35,085	1.0230	\$35,891.96	\$0.00	\$35,891.96
Colorado		2. Diesel	849	849	6.69	127	1,642	-1,515	0.2850	-\$431.78	\$0.00	-\$431.78
Idaho		2. Diesel	3,671	3,671	6.69	549	140	409	0.3200	\$130.88	\$0.00	\$130.88
Illinois		2. Diesel	156	156	6.69	23	0	23	0.7360	\$16.93	\$0.00	\$16.93
Indiana		2. Diesel	156	156	6.69	23	0	23	0.5900	\$13.57	\$0.00	\$13.57
Missouri		2. Diesel	292	292	6.69	44	118	-74	0.2700	-\$19.98	\$0.00	-\$19.98
Nebraska		2. Diesel	100	100	6.69	15	0	15	0.3040	\$4.56	\$0.00	\$4.56
New Mexico		2. Diesel	2,116	2,116	6.69	316	180	136	0.2100	\$28.56	\$0.00	\$28.56
Nevada		2. Diesel	6,143	6,143	6.69	918	1,069	-151	0.2700	-\$40.77	\$0.00	-\$40.77
New York		2. Diesel	165	165	6.69	25	0	25	0.3875	\$9.69	\$0.00	\$9.69
Ohio		2. Diesel	304	304	6.69	45	115	-70	0.4700	-\$32.90	\$0.00	-\$32.90
Oklahoma		2. Diesel	660	660	6.69	99	0	99	0.1900	\$18.81	\$0.00	\$18.81
Oregon		2. Diesel	393,586	393,586	6.69	58,832	113,830	-54,998	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania		2. Diesel	47	47	6.69	7	0	7	0.7410	\$5.19	\$0.00	\$5.19
Texas		2. Diesel	4,844	4,844	6.69	724	837	-113	0.2000	-\$22.60	\$0.00	-\$22.60
Utah		2. Diesel	915	915	6.69	137	76	61	0.3850	\$23.49	\$0.00	\$23.49
Washington		2. Diesel	168,712	168,712	6.69	25,219	3,797	21,422	0.4940	\$10,582.47	\$0.00	\$10,582.47
Wyoming		2. Diesel	1,149	1,149	6.69	172	203	-31	0.2400	-\$7.44	\$0.00	-\$7.44
			1,133,272	1,133,272		169,399	169,456	-57		\$46,064.04	\$0.00	\$46,064.04

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



Taxpayer Name: JB CARRIER INC
Account Type: IFTA Carrier Tax
Return Type: Original
Submitted: 7/31/2024 4:05:26 PM
Confirmation #: 0-043-455-247

Account Number: 059-090412
Period Begin: April 01, 2024
Period End: June 30, 2024
Due Date: July 31, 2024
Remaining Due: \$41,917.46

Summary	
1. Subtotal Amount Due or Credit	\$41,917.46
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$41,917.46

Account Number: 059-090412
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	559	559	7.04	79	350	-271	0.2600	-\$70.46	\$0.00	-\$70.46
California		2. Diesel	524,353	524,353	7.04	74,482	43,371	31,111	1.0890	\$33,879.88	\$0.00	\$33,879.88
Idaho		2. Diesel	170	170	7.04	24	0	24	0.3200	\$7.68	\$0.00	\$7.68
Nevada		2. Diesel	1,812	1,812	7.04	257	311	-54	0.2700	-\$14.58	\$0.00	-\$14.58
Oregon		2. Diesel	370,329	370,329	7.04	52,604	99,752	-47,148	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	152,048	152,048	7.04	21,598	5,171	16,427	0.4940	\$8,114.94	\$0.00	\$8,114.94
			1,049,271	1,049,271		149,044	148,955	89		\$41,917.46	\$0.00	\$41,917.46

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

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



Taxpayer Name: JB CARRIER INC

Account Number: 059-090412

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/25/2024 1:29:32 PM

Due Date: October 31, 2024

Confirmation #: 0-045-191-788

Remaining Due: \$43,845.72

Summary	
1. Subtotal Amount Due or Credit	\$43,845.72
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$43,845.72

Account Number: 059-090412
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	589	589	6.76	87	236	-149	0.2600	-\$38.74	\$0.00	-\$38.74
California		2. Diesel	597,011	597,011	6.76	88,315	54,801	33,514	1.0230	\$34,284.82	\$0.00	\$34,284.82
Colorado		2. Diesel	93	93	6.76	14	0	14	0.2850	\$3.99	\$0.00	\$3.99
Iowa		2. Diesel	1,281	1,281	6.76	189	0	189	0.3250	\$61.43	\$0.00	\$61.43
Idaho		2. Diesel	352	352	6.76	52	0	52	0.3200	\$16.64	\$0.00	\$16.64
Illinois		2. Diesel	1,040	1,040	6.76	154	0	154	0.7570	\$116.58	\$0.00	\$116.58
Indiana		2. Diesel	1,305	1,305	6.76	193	0	193	0.5900	\$113.87	\$0.00	\$113.87
Massachusetts		2. Diesel	663	663	6.76	98	0	98	0.2400	\$23.52	\$0.00	\$23.52
Maine		2. Diesel	248	248	6.76	37	0	37	0.3120	\$11.54	\$0.00	\$11.54
Nebraska		2. Diesel	1,753	1,753	6.76	259	638	-379	0.2960	-\$112.18	\$0.00	-\$112.18
New Hampshire		2. Diesel	31	31	6.76	5	0	5	0.2220	\$1.11	\$0.00	\$1.11
New Jersey		2. Diesel	93	93	6.76	14	0	14	0.4930	\$6.90	\$0.00	\$6.90
Nevada		2. Diesel	2,270	2,270	6.76	336	1,073	-737	0.2700	-\$198.99	\$0.00	-\$198.99
New York		2. Diesel	1,686	1,686	6.76	249	246	3	0.3955	\$1.19	\$0.00	\$1.19
Ohio		2. Diesel	1,286	1,286	6.76	190	641	-451	0.4700	-\$211.97	\$0.00	-\$211.97
Oregon		2. Diesel	406,835	406,835	6.76	60,183	112,575	-52,392	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania		2. Diesel	466	466	6.76	69	0	69	0.7410	\$51.13	\$0.00	\$51.13
Utah		2. Diesel	987	987	6.76	146	188	-42	0.3650	-\$15.33	\$0.00	-\$15.33
Vermont		2. Diesel	249	249	6.76	37	0	37	0.3100	\$11.47	\$0.00	\$11.47
Washington		2. Diesel	166,463	166,463	6.76	24,625	5,069	19,556	0.4940	\$9,660.66	\$0.00	\$9,660.66
Wyoming		2. Diesel	1,638	1,638	6.76	242	0	242	0.2400	\$58.08	\$0.00	\$58.08
			1,186,339	1,186,339		175,494	175,467	27		\$43,845.72	\$0.00	\$43,845.72

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IFTA CARRIER RETURN**

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



Taxpayer Name: JB CARRIER INC

Account Number: 059-090412

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/30/2025 12:30:54 PM

Due Date: January 31, 2025

Confirmation #: 0-047-231-133

Remaining Due: \$43,946.06

Summary	
1. Subtotal Amount Due or Credit	\$43,946.06
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$43,946.06

Account Number:059-090412

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	2,959	2,959	6.83	433	417	16	0.2600	\$4.16	\$0.00	\$4.16
California		2. Diesel	555,193	555,193	6.83	81,287	48,942	32,345	1.0230	\$33,088.94	\$0.00	\$33,088.94
Iowa		2. Diesel	700	700	6.83	102	220	-118	0.3250	-\$38.35	\$0.00	-\$38.35
Idaho		2. Diesel	2,266	2,266	6.83	332	256	76	0.3200	\$24.32	\$0.00	\$24.32
Illinois		2. Diesel	695	695	6.83	102	0	102	0.7570	\$77.21	\$0.00	\$77.21
Indiana		2. Diesel	380	380	6.83	56	86	-30	0.5900	-\$17.70	\$0.00	-\$17.70
Missouri		2. Diesel	291	291	6.83	43	94	-51	0.2700	-\$13.77	\$0.00	-\$13.77
Montana		2. Diesel	670	670	6.83	98	77	21	0.2975	\$6.25	\$0.00	\$6.25
Nebraska		2. Diesel	356	356	6.83	52	75	-23	0.2960	-\$6.81	\$0.00	-\$6.81
New Mexico		2. Diesel	376	376	6.83	55	0	55	0.2100	\$11.55	\$0.00	\$11.55
Nevada		2. Diesel	2,780	2,780	6.83	407	486	-79	0.2700	-\$21.33	\$0.00	-\$21.33
New York		2. Diesel	220	220	6.83	32	0	32	0.3955	\$12.66	\$0.00	\$12.66
Ohio		2. Diesel	304	304	6.83	45	69	-24	0.4700	-\$11.28	\$0.00	-\$11.28
Oklahoma		2. Diesel	356	356	6.83	52	0	52	0.1900	\$9.88	\$0.00	\$9.88
Oregon		2. Diesel	400,012	400,012	6.83	58,567	112,753	-54,186	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania		2. Diesel	46	46	6.83	7	0	7	0.7410	\$5.19	\$0.00	\$5.19
South Dakota		2. Diesel	496	496	6.83	73	37	36	0.2800	\$10.08	\$0.00	\$10.08
Texas		2. Diesel	167	167	6.83	24	91	-67	0.2000	-\$13.40	\$0.00	-\$13.40
Utah		2. Diesel	413	413	6.83	60	137	-77	0.3650	-\$28.11	\$0.00	-\$28.11
Washington		2. Diesel	173,367	173,367	6.83	25,383	3,450	21,933	0.4940	\$10,834.90	\$0.00	\$10,834.90
Wyoming		2. Diesel	13	13	6.83	2	0	2	0.2400	\$0.48	\$0.00	\$0.48
Wisconsin		2. Diesel	235	235	6.83	34	0	34	0.3290	\$11.19	\$0.00	\$11.19
			1,142,295	1,142,295		167,246	167,190	56		\$43,946.06	\$0.00	\$43,946.06