

ONLINE SERVICES FILING RECORD:



Taxpayer Name: STONEFIRE TRANSPORT INC

Account Number: 260-209248

Account Type: IFTA Carrier Tax

Period Begin: March 04, 2025

Return Type: Original

Period End: March 31, 2025

Due Date: April 30, 2025

Remaining Due: \$326.83

Summary	
1. Subtotal Amount Due or Credit	\$326.83
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$326.83

Account Number: 260-209248
 Filing Period: March 31, 2025

Jurisdiction Summary												
<u>Jurisdiction</u>	<u>Surcharge</u>	<u>Fuel Type</u>	<u>Total Miles</u>	<u>Taxable Miles</u>	<u>MPG</u>	<u>Taxable Gal</u>	<u>Tax Paid Gal</u>	<u>Net Taxable Gal</u>	<u>Rate</u>	<u>Tax</u>	<u>Interest</u>	<u>Total</u>
Arizona		2. Diesel	4,186	4,186	6.04	693	1,604	-911	0.2600	-\$236.86	\$0.00	-\$236.86
California		2. Diesel	5,644	5,644	6.04	934	552	382	1.0230	\$390.79	\$0.00	\$390.79
New Mexico		2. Diesel	4,301	4,301	6.04	712	780	-68	0.2100	-\$14.28	\$0.00	-\$14.28
Alabama		2. Diesel	417	417	6.04	69	0	69	0.3000	\$20.70	\$0.00	\$20.70
Indiana		2. Diesel	1,105	1,105	6.04	183	501	-318	0.5900	-\$187.62	\$0.00	-\$187.62
Arkansas		2. Diesel	572	572	6.04	95	41	54	0.2850	\$15.39	\$0.00	\$15.39
Georgia		2. Diesel	266	266	6.04	44	156	-112	0.3710	-\$41.55	\$0.00	-\$41.55
Illinois		2. Diesel	1,232	1,232	6.04	204	0	204	0.7360	\$150.14	\$0.00	\$150.14
Louisiana		2. Diesel	186	186	6.04	31	0	31	0.2000	\$6.20	\$0.00	\$6.20
Maryland		2. Diesel	472	472	6.04	78	0	78	0.4685	\$36.54	\$0.00	\$36.54
Michigan		2. Diesel	43	43	6.04	7	0	7	0.4950	\$3.47	\$0.00	\$3.47
Missouri		2. Diesel	2,083	2,083	6.04	345	0	345	0.2700	\$93.15	\$0.00	\$93.15
Mississippi		2. Diesel	425	425	6.04	70	0	70	0.1800	\$12.60	\$0.00	\$12.60
New Jersey		2. Diesel	88	88	6.04	15	0	15	0.4930	\$7.40	\$0.00	\$7.40
Ohio		2. Diesel	1,343	1,343	6.04	222	562	-340	0.4700	-\$159.80	\$0.00	-\$159.80
Oklahoma		2. Diesel	3,543	3,543	6.04	587	677	-90	0.1900	-\$17.10	\$0.00	-\$17.10
Pennsylvania		2. Diesel	1,215	1,215	6.04	201	0	201	0.7410	\$148.94	\$0.00	\$148.94
Tennessee		2. Diesel	244	244	6.04	40	0	40	0.2700	\$10.80	\$0.00	\$10.80
Texas		2. Diesel	2,281	2,281	6.04	378	119	259	0.2000	\$51.80	\$0.00	\$51.80
Virginia		2. Diesel	380	380	6.04	63	0	63	0.3180	\$20.03	\$0.00	\$20.03
Virginia	Surcharge	2. Diesel	0	0	0.00	63	0	0	0.1420	\$8.95	\$0.00	\$8.95
West Virginia		2. Diesel	119	119	6.04	20	0	20	0.3570	\$7.14	\$0.00	\$7.14
			30,145	30,145		5,054	4,992	-1		\$326.83	\$0.00	\$326.83