

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

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



Taxpayer Name: PGS TRUCKING INC
Account Type: IFTA Carrier Tax
Return Type: Original
Submitted: 7/18/2025 6:28:27 PM
Confirmation #: 0-050-203-359

Account Number: 258-581024
Period Begin: April 01, 2025
Period End: June 30, 2025
Due Date: July 31, 2025
Remaining Due: \$1,332.44

Summary	
1. Subtotal Amount Due or Credit	\$1,332.44
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,332.44

Account Number: 258-581024
Filing Period: June 30, 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	24,363	24,363	8.24	2,957	1,805	1,152	1.0230	\$1,178.50	\$0.00	\$1,178.50
Oregon		2. Diesel	14,944	14,944	8.24	1,814	3,252	-1,438	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	3,704	3,704	8.24	450	82	368	0.4940	\$181.79	\$0.00	\$181.79
Idaho		2. Diesel	566	566	8.24	69	0	69	0.3200	\$22.08	\$0.00	\$22.08
Utah		2. Diesel	440	440	8.24	53	135	-82	0.3850	-\$31.57	\$0.00	-\$31.57
Nevada		2. Diesel	832	832	8.24	101	169	-68	0.2700	-\$18.36	\$0.00	-\$18.36
			44,849	44,849		5,444	5,443	1		\$1,332.44	\$0.00	\$1,332.44