

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

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



Taxpayer Name: SRA CARRIER INC

Account Number: 231-133600

Account Type: IFTA Carrier Tax

Period Begin: December 05, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/31/2025 3:24:07 PM

Due Date: January 31, 2025

Confirmation #: 0-047-470-353

Remaining Due: \$424.80

Summary	
1. Subtotal Amount Due or Credit	\$424.80
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$424.80

Account Number: 231-133600
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
Alabama		2. Diesel	935	935	6.08	154	120	34	0.3000	\$10.20	\$0.00	\$10.20
Arkansas		2. Diesel	1,138	1,138	6.08	187	0	187	0.2850	\$53.30	\$0.00	\$53.30
Arizona		2. Diesel	2,276	2,276	6.08	374	1,106	-732	0.2600	-\$190.32	\$0.00	-\$190.32
California		2. Diesel	4,068	4,068	6.08	669	30	639	1.0230	\$653.70	\$0.00	\$653.70
Georgia		2. Diesel	649	649	6.08	107	155	-48	0.3620	-\$17.38	\$0.00	-\$17.38
Iowa		2. Diesel	605	605	6.08	100	0	100	0.3250	\$32.50	\$0.00	\$32.50
Illinois		2. Diesel	552	552	6.08	91	287	-196	0.7570	-\$148.37	\$0.00	-\$148.37
Indiana		2. Diesel	118	118	6.08	19	0	19	0.5900	\$11.21	\$0.00	\$11.21
Louisiana		2. Diesel	190	190	6.08	31	0	31	0.2000	\$6.20	\$0.00	\$6.20
Michigan		2. Diesel	430	430	6.08	71	0	71	0.4800	\$34.08	\$0.00	\$34.08
Missouri		2. Diesel	300	300	6.08	49	375	-326	0.2700	-\$88.02	\$0.00	-\$88.02
North Carolina		2. Diesel	515	515	6.08	85	0	85	0.4040	\$34.34	\$0.00	\$34.34
Nebraska		2. Diesel	916	916	6.08	151	192	-41	0.2960	-\$12.14	\$0.00	-\$12.14
New Mexico		2. Diesel	2,240	2,240	6.08	368	111	257	0.2100	\$53.97	\$0.00	\$53.97
Nevada		2. Diesel	830	830	6.08	137	382	-245	0.2700	-\$66.15	\$0.00	-\$66.15
Oklahoma		2. Diesel	1,691	1,691	6.08	278	541	-263	0.1900	-\$49.97	\$0.00	-\$49.97
South Carolina		2. Diesel	140	140	6.08	23	0	23	0.2800	\$6.44	\$0.00	\$6.44
Tennessee		2. Diesel	511	511	6.08	84	0	84	0.2700	\$22.68	\$0.00	\$22.68
Texas		2. Diesel	1,484	1,484	6.08	244	204	40	0.2000	\$8.00	\$0.00	\$8.00
Utah		2. Diesel	394	394	6.08	65	0	65	0.3650	\$23.73	\$0.00	\$23.73
Wyoming		2. Diesel	805	805	6.08	132	0	132	0.2400	\$31.68	\$0.00	\$31.68
Mississippi		2. Diesel	509	509	6.08	84	0	84	0.1800	\$15.12	\$0.00	\$15.12
			21,296	21,296		3,503	3,503	0		\$424.80	\$0.00	\$424.80