

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

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



Taxpayer Name: ASHLAND TRUCKING INC

Account Number: 228-835136

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2023

Return Type: Original

Period End: December 31, 2023

Submitted: 1/17/2024 2:24:11 AM

Due Date: January 31, 2024

Confirmation #: 0-038-927-850

Remaining Due: \$1,881.57

Summary	
1. Subtotal Amount Due or Credit	\$1,881.57
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,881.57

Account Number: 228-835136
 Filing Period: December 31, 2023

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>
California		2. Diesel	16,831	16,831	7.10	2,371	1,193	1,178	1.0890	\$1,282.84	\$0.00	\$1,282.84
Oregon		2. Diesel	13,409	13,409	7.10	1,889	4,276	-2,387	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	8,602	8,602	7.10	1,212	0	1,212	0.4940	\$598.73	\$0.00	\$598.73
			38,842	38,842		5,472	5,469	3		\$1,881.57	\$0.00	\$1,881.57