ONLINE SERVICES FILING RECORD: IFTA CARRIER RETURN



Taxpayer Name: GOSAL TRANSPORT LLC Account Number: 227-132864

Account Type: IFTA Carrier Tax

Return Type: Original

Submitted: 4/24/2024 2:47:06 PM

Confirmation #: 0-041-338-013

Period Begin: January 01, 2024 Period End: March 31, 2024 **Due Date:** April 30, 2024

Remaining Due: \$651.38

| Summary | | | | | | | |
|----------------------------------|----------|--|--|--|--|--|--|
| 1. Subtotal Amount Due or Credit | \$651.38 | | | | | | |
| 2. Penalty | \$0.00 | | | | | | |
| 3. Interest | \$0.00 | | | | | | |
| 4. TOTAL BALANCE DUE OR CREDIT | \$651.38 | | | | | | |

Account Number: 227-132864

Filing Period: March 31, 2024

| Jurisdiction Summary | | | | | | | | | | | | |
|----------------------|-----------|-----------|-------------|---------------|------|-------------|--------------|-----------------|--------|----------|----------|----------|
| Jurisdiction | Surcharge | Fuel Type | Total Miles | Taxable Miles | MPG | Taxable Gal | Tax Paid Gal | Net Taxable Gal | Rate | Тах | Interest | Total |
| Arizona | | 2. Diesel | 340 | 340 | 7.07 | 48 | 78 | -30 | 0.2600 | -\$7.80 | \$0.00 | -\$7.80 |
| California | | 2. Diesel | 23,794 | 23,794 | 7.07 | 3,365 | 2,791 | 574 | 1.0890 | \$625.09 | \$0.00 | \$625.09 |
| Oregon | | 2. Diesel | 10,757 | 10,757 | 7.07 | 1,521 | 2,134 | -613 | 0.0000 | \$0.00 | \$0.00 | \$0.00 |
| Washington | | 2. Diesel | 3,634 | 3,634 | 7.07 | 514 | 445 | 69 | 0.4940 | \$34.09 | \$0.00 | \$34.09 |
| | | | 38 525 | 38 525 | | 5 448 | 5 448 | | | \$651.38 | \$0.00 | \$651.38 |