ONLINE SERVICES FILING RECORD: IFTA CARRIER RETURN

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

Taxpayer Name: CELESTIAL TRUCKING INC

Account Number: 247-863872

Account Type: IFTA Carrier Tax January 01, 2024

Period Begin: Period End:

Return Type:

March 31, 2024

Submitted:

Original

Due Date:

April 30, 2024

4/22/2024 2:05:18 PM

Remaining Due:

(\$220.58)

Confirmation #: 0-041-321-293

Summary		
Subtotal Amount Due or Credit	· · · · · · · · · · · · · · · · · · ·	(\$220.58)
2. Penalty		\$0.00
3. Interest		\$0.00
4. TOTAL BALANCE DUE OR CREDIT		(\$220.58)

247-863872

Filing Period:

March 31, 2024

Jurisdiction \$	Summary			٠.								
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California		2. Diesel	102,916	102,916	5.88	17,503	17,772	-269	1.0890	-\$292.94	\$0.00	-\$292.94
Nevada		2. Diesel	1,573	1,573	5.88	268	0	268	0.2700	\$72.36	\$0.00	\$72.36
			104,489	104,489		17,771	17,772	-1		-\$220.58	\$0.00	-\$220.58

ONLINE SERVICES FILING RECORD: IFTA CARRIER RETURN

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

Taxpayer Name: CELESTIAL TRUCKING INC

Account Number: 247-863872

Account Type:

IFTA Carrier Tax

Period Begin:

April 01, 2024

Return Type:

Original

Period End:

June 30, 2024

Due Date:

July 31, 2024

Submitted:

7/19/2024 1:47:16 PM

Remaining Due:

(\$130.77)

Confirmation #:

0-042-966-539

Summary		
Subtotal Amount Due or Credit		(\$130.77)
2. Penalty	-	 \$0.00
3. Interest		\$0.00
4. TOTAL BALANCE DUE OR CREDIT		(\$130.77)

247-863872

Filing Period:

June 30, 2024

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	107,579	107,579	6.15	17,493	17,653	-160	1.0890	-\$174.24	\$0.00	-\$174.24
Nevada		2. Diesel	2,369	2,369	6.15	385	224	161	0.2700	\$43.47	\$0.00	\$43.47
			109,948	109,948		17,878	17,877	1		-\$130.77	\$0.00	-\$130.77

ONLINE SERVICES FILING RECORD: IFTA CARRIER RETURN

State of California
CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION

Taxpayer Name: CELESTIAL TRUCKING INC

Account Type: Return Type: IFTA Carrier Tax
Original

Submitted:

10/24/2024 11:05:41 AM

Confirmation #:

0-044-876-473

Account Number: 247-863872

Period Begin:

July 01, 2024

Period End:

September 30, 2024

Due Date:

October 31, 2024

Remaining Due:

(\$288.30)

Summary	
Subtotal Amount Due or Credit	(\$288.30)
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	(\$288.30)

247-863872

Filing Period:

September 30, 2024

121,756

121,756

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Тах	Interest	Total
California		2. Diesel	119,603	119,603	5.78	20,693	21,073	-380	1.0230	-\$388.74	\$0.00	-\$388.74
Nevada		2. Diesel	2,153	2,153	5.78	372	0	372	0.2700	\$100.44	\$0.00	\$100.44

21,065

21,073

-8

-\$288.30

\$0.00

-\$288.30

ONLINE SERVICES FILING RECORD: IFTA CARRIER RETURN

State of California
CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION

Taxpayer Name: CELESTIAL TRUCKING INC

Account Number: 247-863872

Account Type:

Period Begin:

October 01, 2024

Return Type:

IFTA Carrier Tax

Period End:

December 31, 2024

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Original

Due Date:

January 31, 2025

Submitted:

1/2/2025 1:56:11 PM

Remaining Due:

(\$166.63)

Confirmation #:

0-046-195-833

Summary	• ;	
Subtotal Amount Due or Credit		(\$166.63)
2. Penalty		\$0.00
3. Interest		\$0.00
4. TOTAL BALANCE DUE OR CREDIT		(\$166.63)

247-863872

Filing Period:

December 31, 2024

Jurisdiction :	Summary								<i>i</i>		1. 1. 1.	
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California	-	2. Diesel	117,634	117,634	6.11	19,253	19,475	-222	1.0230	-\$227.11	\$0.00	-\$227.11
Nevada		2. Diesel	1,367	1,367	6.11	224	0	224	0.2700	\$60.48	\$0.00	\$60.48
			119,001	119,001		19,477	19,475	2		-\$166.63	\$0.00	-\$166.63