

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

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



Taxpayer Name: SOHANG TRANS LLC

Account Number: 239-924384

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/18/2024 8:24:55 PM

Due Date: July 31, 2024

Confirmation #: 0-042-839-731

Remaining Due: \$1,789.33

Summary	
1. Subtotal Amount Due or Credit	\$1,789.33
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,789.33

Account Number: 239-924384
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	13,029	13,029	6.67	1,953	492	1,461	1.0890	\$1,591.03	\$0.00	\$1,591.03
Oregon		2. Diesel	6,036	6,036	6.67	905	2,865	-1,960	0.0000	\$0.00	\$0.00	\$0.00
Arizona		2. Diesel	3,640	3,640	6.67	546	1,131	-585	0.2600	-\$152.10	\$0.00	-\$152.10
Idaho		2. Diesel	1,419	1,419	6.67	213	0	213	0.3200	\$68.16	\$0.00	\$68.16
Illinois		2. Diesel	280	280	6.67	42	105	-63	0.7410	-\$46.68	\$0.00	-\$46.68
Missouri		2. Diesel	287	287	6.67	43	0	43	0.2450	\$10.54	\$0.00	\$10.54
New Mexico		2. Diesel	350	350	6.67	52	0	52	0.2100	\$10.92	\$0.00	\$10.92
Texas		2. Diesel	176	176	6.67	26	128	-102	0.2000	-\$20.40	\$0.00	-\$20.40
Wyoming		2. Diesel	19	19	6.67	3	0	3	0.2400	\$0.72	\$0.00	\$0.72
Indiana		2. Diesel	312	312	6.67	47	0	47	0.5700	\$26.79	\$0.00	\$26.79
Maine		2. Diesel	610	610	6.67	91	0	91	0.3120	\$28.39	\$0.00	\$28.39
Minnesota		2. Diesel	270	270	6.67	40	0	40	0.2850	\$11.40	\$0.00	\$11.40
Massachusetts		2. Diesel	340	340	6.67	51	0	51	0.2400	\$12.24	\$0.00	\$12.24
Montana		2. Diesel	677	677	6.67	101	115	-14	0.2975	-\$4.17	\$0.00	-\$4.17
Nevada		2. Diesel	3,526	3,526	6.67	529	0	529	0.2700	\$142.83	\$0.00	\$142.83
New Hampshire		2. Diesel	32	32	6.67	5	0	5	0.2220	\$1.11	\$0.00	\$1.11
New York		2. Diesel	756	756	6.67	113	142	-29	0.3955	-\$11.47	\$0.00	-\$11.47
Ohio		2. Diesel	552	552	6.67	83	217	-134	0.4700	-\$62.98	\$0.00	-\$62.98
Oklahoma		2. Diesel	355	355	6.67	53	0	53	0.1900	\$10.07	\$0.00	\$10.07
Pennsylvania		2. Diesel	94	94	6.67	14	0	14	0.7410	\$10.37	\$0.00	\$10.37
South Dakota		2. Diesel	421	421	6.67	63	194	-131	0.2800	-\$36.68	\$0.00	-\$36.68
Washington		2. Diesel	2,564	2,564	6.67	384	0	384	0.4940	\$189.70	\$0.00	\$189.70
Wisconsin		2. Diesel	196	196	6.67	29	0	29	0.3290	\$9.54	\$0.00	\$9.54
			35,941	35,941		5,386	5,389	-3		\$1,789.33	\$0.00	\$1,789.33

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IFTA CARRIER RETURN**

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



Taxpayer Name: SOHANG TRANS LLC

Account Number: 239-924384

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/31/2024 5:58:01 PM

Due Date: October 31, 2024

Confirmation #: 0-045-024-135

Remaining Due: \$1,513.13

Summary	
1. Subtotal Amount Due or Credit	\$1,513.13
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,513.13

Account Number: 239-924384
Filing Period: September 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
Arizona		2. Diesel	1,081	1,081	8.27	131	438	-307	0.2600	-\$79.82	\$0.00	-\$79.82
California		2. Diesel	13,984	13,984	8.27	1,691	171	1,520	1.0230	\$1,554.96	\$0.00	\$1,554.96
Colorado		2. Diesel	6	6	8.27	1	0	1	0.2850	\$0.29	\$0.00	\$0.29
Illinois		2. Diesel	555	555	8.27	67	162	-95	0.7570	-\$71.92	\$0.00	-\$71.92
Indiana		2. Diesel	379	379	8.27	46	0	46	0.5900	\$27.14	\$0.00	\$27.14
Iowa		2. Diesel	113	113	8.27	14	0	14	0.3250	\$4.55	\$0.00	\$4.55
Kansas		2. Diesel	358	358	8.27	43	0	43	0.2600	\$11.18	\$0.00	\$11.18
Kentucky		2. Diesel	90	90	8.27	11	0	11	0.2340	\$2.57	\$0.00	\$2.57
Kentucky	Surcharge	2. Diesel	0	0	0.00	11	0	0	0.1120	\$1.23	\$0.00	\$1.23
Missouri		2. Diesel	4,091	4,091	8.27	495	176	319	0.2700	\$86.13	\$0.00	\$86.13
Nebraska		2. Diesel	4,267	4,267	8.27	516	1,105	-589	0.2960	-\$174.34	\$0.00	-\$174.34
Nevada		2. Diesel	3,274	3,274	8.27	396	1,009	-613	0.2700	-\$165.51	\$0.00	-\$165.51
New Mexico		2. Diesel	1,043	1,043	8.27	126	0	126	0.2100	\$26.46	\$0.00	\$26.46
Oklahoma		2. Diesel	921	921	8.27	111	375	-264	0.1900	-\$50.16	\$0.00	-\$50.16
Oregon		2. Diesel	3,662	3,662	8.27	443	1,728	-1,285	0.0000	\$0.00	\$0.00	\$0.00
Texas		2. Diesel	1,024	1,024	8.27	124	0	124	0.2000	\$24.80	\$0.00	\$24.80
Utah		2. Diesel	2,515	2,515	8.27	304	0	304	0.3650	\$110.96	\$0.00	\$110.96
Wyoming		2. Diesel	4,791	4,791	8.27	579	134	445	0.2400	\$106.80	\$0.00	\$106.80
Washington		2. Diesel	1,639	1,639	8.27	198	0	198	0.4940	\$97.81	\$0.00	\$97.81
			43,793	43,793		5,307	5,298	-2		\$1,513.13	\$0.00	\$1,513.13

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

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



Taxpayer Name: SOHANG TRANS LLC

Account Number: 239-924384

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/6/2025 4:14:34 PM

Due Date: January 31, 2025

Confirmation #: 0-046-338-367

Remaining Due: \$1,141.47

Summary	
1. Subtotal Amount Due or Credit	\$1,141.47
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,141.47

Account Number: 239-924384
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
Arizona		2. Diesel	5,509	5,509	7.11	775	1,649	-874	0.2600	-\$227.24	\$0.00	-\$227.24
California		2. Diesel	11,988	11,988	7.11	1,686	260	1,426	1.0230	\$1,458.80	\$0.00	\$1,458.80
Colorado		2. Diesel	450	450	7.11	63	0	63	0.2850	\$17.96	\$0.00	\$17.96
Illinois		2. Diesel	15	15	7.11	2	0	2	0.7570	\$1.51	\$0.00	\$1.51
Iowa		2. Diesel	475	475	7.11	67	0	67	0.3250	\$21.78	\$0.00	\$21.78
Kansas		2. Diesel	3,453	3,453	7.11	486	361	125	0.2600	\$32.50	\$0.00	\$32.50
Missouri		2. Diesel	3,398	3,398	7.11	478	96	382	0.2700	\$103.14	\$0.00	\$103.14
Nebraska		2. Diesel	2,299	2,299	7.11	323	690	-367	0.2960	-\$108.63	\$0.00	-\$108.63
Nevada		2. Diesel	2,602	2,602	7.11	366	908	-542	0.2700	-\$146.34	\$0.00	-\$146.34
New Mexico		2. Diesel	5,570	5,570	7.11	783	1,328	-545	0.2100	-\$114.45	\$0.00	-\$114.45
Oklahoma		2. Diesel	2,997	2,997	7.11	422	950	-528	0.1900	-\$100.32	\$0.00	-\$100.32
Texas		2. Diesel	2,878	2,878	7.11	405	0	405	0.2000	\$81.00	\$0.00	\$81.00
Utah		2. Diesel	1,924	1,924	7.11	271	40	231	0.3650	\$84.32	\$0.00	\$84.32
Wyoming		2. Diesel	2,183	2,183	7.11	307	151	156	0.2400	\$37.44	\$0.00	\$37.44
			45,741	45,741		6,434	6,433	1		\$1,141.47	\$0.00	\$1,141.47

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IFTA CARRIER RETURN**

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



Taxpayer Name: SOHANG TRANS LLC

Account Number: 239-924384

Account Type: IFTA Carrier Tax

Period Begin: March 12, 2024

Return Type: Original

Period End: March 31, 2024

Submitted: 5/7/2024 7:26:13 PM

Due Date: April 30, 2024

Confirmation #: 0-041-171-316

Remaining Due: \$196.27

Summary	
1. Subtotal Amount Due or Credit	\$144.11
2. Penalty	\$50.00
3. Interest	\$2.16
4. TOTAL BALANCE DUE OR CREDIT	\$196.27

Account Number: 239-924384
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	Tax	Interest	Total
California		2. Diesel	1,576	1,576	7.55	209	65	144	1.0890	\$156.82	\$1.31	\$158.13
Oregon		2. Diesel	255	255	7.55	34	112	-78	0.0000	\$0.00	\$0.00	\$0.00
Alabama		2. Diesel	67	67	7.55	9	0	9	0.3000	\$2.70	\$0.02	\$2.72
Arizona		2. Diesel	392	392	7.55	52	146	-94	0.2600	-\$24.44	\$0.00	-\$24.44
Florida		2. Diesel	632	632	7.55	84	124	-40	0.3947	-\$15.79	\$0.00	-\$15.79
Georgia		2. Diesel	113	113	7.55	15	0	15	0.3620	\$5.43	\$0.05	\$5.48
Iowa		2. Diesel	14	14	7.55	2	0	2	0.3250	\$0.65	\$0.01	\$0.66
Idaho		2. Diesel	276	276	7.55	37	0	37	0.3200	\$11.84	\$0.10	\$11.94
Illinois		2. Diesel	164	164	7.55	22	35	-13	0.7410	-\$9.63	\$0.00	-\$9.63
Kentucky		2. Diesel	99	99	7.55	13	0	13	0.2570	\$3.34	\$0.03	\$3.37
Kentucky	Surcharge	2. Diesel	0	0	0.00	13	0	0	0.1240	\$1.61	\$0.01	\$1.62
Louisiana		2. Diesel	310	310	7.55	41	0	41	0.2000	\$8.20	\$0.07	\$8.27
Missouri		2. Diesel	377	377	7.55	50	167	-117	0.2450	-\$28.67	\$0.00	-\$28.67
Mississippi		2. Diesel	77	77	7.55	10	0	10	0.1800	\$1.80	\$0.01	\$1.81
North Carolina		2. Diesel	502	502	7.55	66	0	66	0.4040	\$26.66	\$0.22	\$26.88
Nebraska		2. Diesel	459	459	7.55	61	0	61	0.2910	\$17.75	\$0.15	\$17.90
New Mexico		2. Diesel	270	270	7.55	36	0	36	0.2100	\$7.56	\$0.06	\$7.62
South Carolina		2. Diesel	211	211	7.55	28	96	-68	0.2800	-\$19.04	\$0.00	-\$19.04
Tennessee		2. Diesel	138	138	7.55	18	0	18	0.2700	\$4.86	\$0.04	\$4.90
Texas		2. Diesel	1,194	1,194	7.55	158	147	11	0.2000	\$2.20	\$0.02	\$2.22
Utah		2. Diesel	150	150	7.55	20	0	20	0.3650	\$7.30	\$0.06	\$7.36
Wyoming		2. Diesel	414	414	7.55	55	126	-71	0.2400	-\$17.04	\$0.00	-\$17.04
			7,690	7,690		1,033	1,018	2		\$144.11	\$2.16	\$146.27