

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

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



Taxpayer Name: SHAHEEN TRANSPORT LLC

Account Number: 059-089002

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2024

Return Type: Amended

Period End: March 31, 2024

Submitted: 4/30/2024 1:07:45 PM

Due Date: April 30, 2024

Confirmation #: 0-041-744-866

Remaining Due: \$23,756.27

Summary	
1. Subtotal Amount Due or Credit	\$23,756.27
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$23,756.27

Account Number:

059-089002

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	626,103	626,103	6.91	90,608	69,199	21,409	1.0890	\$23,314.40	\$0.00	\$23,314.40
Nevada		2. Diesel	740	740	6.91	107	0	107	0.2700	\$28.89	\$0.00	\$28.89
Washington		2. Diesel	5,775	5,775	6.91	836	0	836	0.4940	\$412.98	\$0.00	\$412.98
Oregon		2. Diesel	262,345	262,345	6.91	37,966	60,297	-22,331	0.0000	\$0.00	\$0.00	\$0.00
			894,963	894,963		129,517	129,496	21		\$23,756.27	\$0.00	\$23,756.27

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Taxpayer Name: SHAHEEN TRANSPORT LLC

Account Number: 059-089002

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/31/2024 12:20:26 PM

Due Date: July 31, 2024

Confirmation #: 0-043-386-463

Remaining Due: \$25,441.07

Summary

1. Subtotal Amount Due or Credit	\$25,441.07
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$25,441.07

Account Number:

059-089002

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	676,023	676,023	7.06	95,754	72,555	23,199	1.0890	\$25,263.71	\$0.00	\$25,263.71
Nevada		2. Diesel	555	555	7.06	79	85	-6	0.2700	-\$1.62	\$0.00	-\$1.62
Washington		2. Diesel	2,689	2,689	7.06	381	0	381	0.4940	\$188.21	\$0.00	\$188.21
Oregon		2. Diesel	275,643	275,643	7.06	39,043	62,658	-23,615	0.0000	\$0.00	\$0.00	\$0.00
Arizona		2. Diesel	58	58	7.06	8	0	8	0.2600	\$2.08	\$0.00	\$2.08
Idaho		2. Diesel	60	60	7.06	8	0	8	0.3200	\$2.56	\$0.00	\$2.56
Utah		2. Diesel	682	682	7.06	97	135	-38	0.3650	-\$13.87	\$0.00	-\$13.87
			955,710	955,710		135,370	135,433	-63		\$25,441.07	\$0.00	\$25,441.07

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**CALIFORNIA DEPARTMENT OF
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Taxpayer Name: SHAHEEN TRANSPORT LLC

Account Number: 059-089002

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/31/2024 10:10:38 AM

Due Date: October 31, 2024

Confirmation #: 0-044-984-089

Remaining Due: \$24,832.21

Summary

1. Subtotal Amount Due or Credit	\$24,832.21
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$24,832.21

Account Number:

059-089002

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
California		2. Diesel	814,915	814,915	6.80	119,840	95,879	23,961	1.0230	\$24,512.10	\$0.00	\$24,512.10
Nevada		2. Diesel	2,004	2,004	6.80	295	381	-86	0.2700	-\$23.22	\$0.00	-\$23.22
Washington		2. Diesel	6,318	6,318	6.80	929	234	695	0.4940	\$343.33	\$0.00	\$343.33
Oregon		2. Diesel	334,463	334,463	6.80	49,186	73,656	-24,470	0.0000	\$0.00	\$0.00	\$0.00
			1,157,700	1,157,700		170,250	170,150	100		\$24,832.21	\$0.00	\$24,832.21

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Taxpayer Name: SHAHEEN TRANSPORT LLC

Account Number: 059-089002

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/31/2025 9:33:06 AM

Due Date: January 31, 2025

Confirmation #: 0-047-204-775

Remaining Due: \$20,005.58

Summary

1. Subtotal Amount Due or Credit	\$20,005.58
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$20,005.58

Account Number:

059-089002

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
California		2. Diesel	822,816	822,816	6.95	118,391	99,381	19,010	1.0230	\$19,447.23	\$0.00	\$19,447.23
Nevada		2. Diesel	1,281	1,281	6.95	184	300	-116	0.2700	-\$31.32	\$0.00	-\$31.32
Washington		2. Diesel	10,114	10,114	6.95	1,455	273	1,182	0.4940	\$583.91	\$0.00	\$583.91
Oregon		2. Diesel	343,127	343,127	6.95	49,371	69,528	-20,157	0.0000	\$0.00	\$0.00	\$0.00
Idaho		2. Diesel	122	122	6.95	18	0	18	0.3200	\$5.76	\$0.00	\$5.76
			1,177,460	1,177,460		169,419	169,482	-63		\$20,005.58	\$0.00	\$20,005.58