

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

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



Taxpayer Name: WESTERN RELOAD INC

Account Number: 249-166880

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2024

Return Type: Original

Period End: March 31, 2024

Submitted: 4/30/2024 9:51:53 AM

Due Date: April 30, 2024

Confirmation #: 0-041-647-606

Remaining Due: \$18,148.67

Summary	
1. Subtotal Amount Due or Credit	\$18,148.67
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$18,148.67

Account Number: 249-166880
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
Arizona		2. Diesel	6,410	6,410	5.72	1,121	1,764	-643	0.2600	-\$167.18	\$0.00	-\$167.18
California		2. Diesel	177,087	177,087	5.72	30,959	17,506	13,453	1.0890	\$14,650.32	\$0.00	\$14,650.32
Idaho		2. Diesel	205	205	5.72	36	362	-326	0.3200	-\$104.32	\$0.00	-\$104.32
Nevada		2. Diesel	1,966	1,966	5.72	344	320	24	0.2700	\$6.48	\$0.00	\$6.48
Oregon		2. Diesel	124,361	124,361	5.72	21,741	41,904	-20,163	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	1,716	1,716	5.72	300	475	-175	0.3650	-\$63.88	\$0.00	-\$63.88
Washington		2. Diesel	47,438	47,438	5.72	8,293	738	7,555	0.4940	\$3,732.17	\$0.00	\$3,732.17
Colorado		2. Diesel	1,086	1,086	5.72	190	165	25	0.2650	\$6.63	\$0.00	\$6.63
New Mexico		2. Diesel	1,416	1,416	5.72	248	138	110	0.2100	\$23.10	\$0.00	\$23.10
Wyoming		2. Diesel	1,405	1,405	5.72	246	285	-39	0.2400	-\$9.36	\$0.00	-\$9.36
Florida		2. Diesel	265	265	5.72	46	160	-114	0.3947	-\$45.00	\$0.00	-\$45.00
Georgia		2. Diesel	1,034	1,034	5.72	181	131	50	0.3620	\$18.10	\$0.00	\$18.10
Iowa		2. Diesel	9	9	5.72	2	0	2	0.3250	\$0.65	\$0.00	\$0.65
Illinois		2. Diesel	306	306	5.72	53	0	53	0.7410	\$39.27	\$0.00	\$39.27
Kansas		2. Diesel	346	346	5.72	60	0	60	0.2600	\$15.60	\$0.00	\$15.60
Kentucky		2. Diesel	320	320	5.72	56	0	56	0.2570	\$14.39	\$0.00	\$14.39
Kentucky	Surcharge	2. Diesel	0	0	0.00	56	0	0	0.1240	\$6.94	\$0.00	\$6.94
Missouri		2. Diesel	695	695	5.72	122	267	-145	0.2450	-\$35.53	\$0.00	-\$35.53
Nebraska		2. Diesel	645	645	5.72	113	0	113	0.2910	\$32.88	\$0.00	\$32.88
Tennessee		2. Diesel	246	246	5.72	43	0	43	0.2700	\$11.61	\$0.00	\$11.61
Texas		2. Diesel	6,304	6,304	5.72	1,102	1,023	79	0.2000	\$15.80	\$0.00	\$15.80
			373,260	373,260		65,312	65,238	18		\$18,148.67	\$0.00	\$18,148.67

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

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



Taxpayer Name: WESTERN RELOAD INC

Account Number: 249-166880

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/31/2024 6:19:00 PM

Due Date: July 31, 2024

Confirmation #: 0-043-525-099

Remaining Due: \$22,356.33

Summary	
1. Subtotal Amount Due or Credit	\$22,356.33
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$22,356.33

Account Number: 249-166880
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
Arizona		2. Diesel	7,539	7,539	7.64	987	1,095	-108	0.2600	-\$28.08	\$0.00	-\$28.08
California		2. Diesel	252,536	252,536	7.64	33,054	15,550	17,504	1.0890	\$19,061.86	\$0.00	\$19,061.86
Idaho		2. Diesel	7,655	7,655	7.64	1,002	1,013	-11	0.3200	-\$3.52	\$0.00	-\$3.52
Nevada		2. Diesel	6,538	6,538	7.64	856	961	-105	0.2700	-\$28.35	\$0.00	-\$28.35
Oregon		2. Diesel	197,145	197,145	7.64	25,804	49,455	-23,651	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	6,052	6,052	7.64	792	1,142	-350	0.3650	-\$127.75	\$0.00	-\$127.75
Washington		2. Diesel	61,604	61,604	7.64	8,063	836	7,227	0.4940	\$3,570.14	\$0.00	\$3,570.14
Colorado		2. Diesel	4,490	4,490	7.64	588	603	-15	0.2650	-\$3.98	\$0.00	-\$3.98
New Mexico		2. Diesel	2,421	2,421	7.64	317	406	-89	0.2100	-\$18.69	\$0.00	-\$18.69
Wyoming		2. Diesel	3,423	3,423	7.64	448	564	-116	0.2400	-\$27.84	\$0.00	-\$27.84
Florida		2. Diesel	400	400	7.64	52	0	52	0.3947	\$20.52	\$0.00	\$20.52
Georgia		2. Diesel	608	608	7.64	80	160	-80	0.3620	-\$28.96	\$0.00	-\$28.96
Iowa		2. Diesel	317	317	7.64	41	154	-113	0.3250	-\$36.73	\$0.00	-\$36.73
Illinois		2. Diesel	200	200	7.64	26	0	26	0.7410	\$19.27	\$0.00	\$19.27
Kansas		2. Diesel	321	321	7.64	42	80	-38	0.2600	-\$9.88	\$0.00	-\$9.88
Nebraska		2. Diesel	473	473	7.64	62	0	62	0.2910	\$18.04	\$0.00	\$18.04
Tennessee		2. Diesel	550	550	7.64	72	142	-70	0.2700	-\$18.90	\$0.00	-\$18.90
Texas		2. Diesel	11,024	11,024	7.64	1,443	1,654	-211	0.2000	-\$42.20	\$0.00	-\$42.20
Alabama		2. Diesel	452	452	7.64	59	0	59	0.3000	\$17.70	\$0.00	\$17.70
Arkansas		2. Diesel	940	940	7.64	123	259	-136	0.2850	-\$38.76	\$0.00	-\$38.76
Indiana		2. Diesel	158	158	7.64	21	0	21	0.5700	\$11.97	\$0.00	\$11.97
Maryland		2. Diesel	13	13	7.64	2	0	2	0.4775	\$0.96	\$0.00	\$0.96
Mississippi		2. Diesel	242	242	7.64	32	0	32	0.1800	\$5.76	\$0.00	\$5.76
Montana		2. Diesel	1,630	1,630	7.64	213	212	1	0.2975	\$0.30	\$0.00	\$0.30
Ohio		2. Diesel	598	598	7.64	78	86	-8	0.4700	-\$3.76	\$0.00	-\$3.76
Oklahoma		2. Diesel	652	652	7.64	85	0	85	0.1900	\$16.15	\$0.00	\$16.15

Account Number: 249-166880
Filing Period: June 30, 2024

Pennsylvania	2. Diesel	107	107	7.64	14	0	14	0.7410	\$10.37	\$0.00	\$10.37
Virginia	2. Diesel	329	329	7.64	43	0	43	0.3080	\$13.24	\$0.00	\$13.24
Virginia	Surcharge 2. Diesel	0	0	0.00	43	0	0	0.1400	\$6.02	\$0.00	\$6.02
West Virginia	2. Diesel	27	27	7.64	4	0	4	0.3570	\$1.43	\$0.00	\$1.43
		<u>568,444</u>	<u>568,444</u>		<u>74,446</u>	<u>74,372</u>	<u>31</u>		<u>\$22,356.33</u>	<u>\$0.00</u>	<u>\$22,356.33</u>

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

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



Taxpayer Name: WESTERN RELOAD INC

Account Number: 249-166880

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/31/2024 1:23:22 PM

Due Date: October 31, 2024

Confirmation #: 0-045-466-838

Remaining Due: \$47,385.81

Summary	
1. Subtotal Amount Due or Credit	\$47,385.81
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$47,385.81

Account Number: 249-166880
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	9,892	9,892	6.52	1,517	2,452	-935	0.2600	-\$243.10	\$0.00	-\$243.10
California		2. Diesel	532,659	532,659	6.52	81,696	43,711	37,985	1.0230	\$38,858.66	\$0.00	\$38,858.66
Idaho		2. Diesel	8,677	8,677	6.52	1,331	576	755	0.3200	\$241.60	\$0.00	\$241.60
Nevada		2. Diesel	12,452	12,452	6.52	1,910	3,008	-1,098	0.2700	-\$296.46	\$0.00	-\$296.46
Oregon		2. Diesel	236,159	236,159	6.52	36,221	90,919	-54,698	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	6,253	6,253	6.52	959	957	2	0.3650	\$0.73	\$0.00	\$0.73
Washington		2. Diesel	134,308	134,308	6.52	20,599	3,150	17,449	0.4940	\$8,619.81	\$0.00	\$8,619.81
Colorado		2. Diesel	3,099	3,099	6.52	475	317	158	0.2850	\$45.03	\$0.00	\$45.03
New Mexico		2. Diesel	2,928	2,928	6.52	449	0	449	0.2100	\$94.29	\$0.00	\$94.29
Wyoming		2. Diesel	3,795	3,795	6.52	582	769	-187	0.2400	-\$44.88	\$0.00	-\$44.88
Florida		2. Diesel	1,112	1,112	6.52	171	180	-9	0.3947	-\$3.55	\$0.00	-\$3.55
Georgia		2. Diesel	606	606	6.52	93	179	-86	0.3620	-\$31.13	\$0.00	-\$31.13
Iowa		2. Diesel	922	922	6.52	141	411	-270	0.3250	-\$87.75	\$0.00	-\$87.75
Illinois		2. Diesel	982	982	6.52	151	68	83	0.7570	\$62.83	\$0.00	\$62.83
Kansas		2. Diesel	425	425	6.52	65	0	65	0.2600	\$16.90	\$0.00	\$16.90
Nebraska		2. Diesel	1,855	1,855	6.52	285	267	18	0.2960	\$5.33	\$0.00	\$5.33
Tennessee		2. Diesel	417	417	6.52	64	0	64	0.2700	\$17.28	\$0.00	\$17.28
Texas		2. Diesel	7,286	7,286	6.52	1,117	1,278	-161	0.2000	-\$32.20	\$0.00	-\$32.20
Alabama		2. Diesel	247	247	6.52	38	0	38	0.3000	\$11.40	\$0.00	\$11.40
Arkansas		2. Diesel	259	259	6.52	40	0	40	0.2850	\$11.40	\$0.00	\$11.40
Indiana		2. Diesel	657	657	6.52	101	0	101	0.5900	\$59.59	\$0.00	\$59.59
Montana		2. Diesel	1,522	1,522	6.52	233	208	25	0.2975	\$7.44	\$0.00	\$7.44
Ohio		2. Diesel	983	983	6.52	151	216	-65	0.4700	-\$30.55	\$0.00	-\$30.55
Oklahoma		2. Diesel	378	378	6.52	58	125	-67	0.1900	-\$12.73	\$0.00	-\$12.73
Pennsylvania		2. Diesel	1,046	1,046	6.52	160	0	160	0.7410	\$118.56	\$0.00	\$118.56
West Virginia		2. Diesel	11	11	6.52	2	0	2	0.3570	\$0.71	\$0.00	\$0.71

Account Number: 249-166880
Filing Period: September 30, 2024

Missouri	2. Diesel	630	630	6.52	97	120	-23	0.2700	-\$6.21	\$0.00	-\$6.21
New Jersey	2. Diesel	73	73	6.52	11	121	-110	0.4930	-\$54.23	\$0.00	-\$54.23
Kentucky	2. Diesel	215	215	6.52	33	0	33	0.2340	\$7.72	\$0.00	\$7.72
Kentucky	Surcharge	0	0	0.00	33	0	0	0.1120	\$3.70	\$0.00	\$3.70
Louisiana	2. Diesel	246	246	6.52	38	0	38	0.2000	\$7.60	\$0.00	\$7.60
Minnesota	2. Diesel	257	257	6.52	39	0	39	0.2850	\$11.12	\$0.00	\$11.12
North Dakota	2. Diesel	352	352	6.52	54	0	54	0.2300	\$12.42	\$0.00	\$12.42
Wisconsin	2. Diesel	288	288	6.52	44	0	44	0.3290	\$14.48	\$0.00	\$14.48
		970,991	970,991		148,958	149,032	-107		\$47,385.81	\$0.00	\$47,385.81

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

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



Taxpayer Name: WESTERN RELOAD INC

Account Number: 249-166880

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2023

Return Type: Original

Period End: December 31, 2023

Submitted: 1/31/2024 4:07:34 PM

Due Date: January 31, 2024

Confirmation #: 0-039-664-845

Remaining Due: \$22,104.79

Summary	
1. Subtotal Amount Due or Credit	\$22,104.79
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$22,104.79

Account Number: 249-166880
Filing Period: December 31, 2023

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	7,149	7,149	6.97	1,026	1,785	-759	0.2600	-\$197.34	\$0.00	-\$197.34
California		2. Diesel	204,847	204,847	6.97	29,390	11,693	17,697	1.0890	\$19,272.03	\$0.00	\$19,272.03
Idaho		2. Diesel	1,460	1,460	6.97	209	0	209	0.3200	\$66.88	\$0.00	\$66.88
Nevada		2. Diesel	4,746	4,746	6.97	681	1,133	-452	0.2700	-\$122.04	\$0.00	-\$122.04
Oregon		2. Diesel	105,404	105,404	6.97	15,123	38,150	-23,027	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	3,274	3,274	6.97	470	532	-62	0.3450	-\$21.39	\$0.00	-\$21.39
Washington		2. Diesel	48,172	48,172	6.97	6,911	739	6,172	0.4940	\$3,048.97	\$0.00	\$3,048.97
Colorado		2. Diesel	897	897	6.97	129	0	129	0.2650	\$34.19	\$0.00	\$34.19
New Mexico		2. Diesel	394	394	6.97	57	0	57	0.2100	\$11.97	\$0.00	\$11.97
Wyoming		2. Diesel	338	338	6.97	48	0	48	0.2400	\$11.52	\$0.00	\$11.52
			376,681	376,681		54,044	54,032	12		\$22,104.79	\$0.00	\$22,104.79