

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

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



Taxpayer Name: PEP LOGISTICS INC

Account Number: 232-759104

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2024

Return Type: Original

Period End: March 31, 2024

Submitted: 7/1/2024 2:10:04 PM

Due Date: April 30, 2024

Confirmation #: 0-042-626-094

Remaining Due: \$1,442.09

Summary	
1. Subtotal Amount Due or Credit	\$1,263.37
2. Penalty	\$126.34
3. Interest	\$52.38
4. TOTAL BALANCE DUE OR CREDIT	\$1,442.09

Account Number: 232-759104
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	5,574	5,574	6.65	838	548	290	1.0890	\$315.81	\$7.90	\$323.71
Arizona		2. Diesel	1,131	1,131	6.65	170	327	-157	0.2600	-\$40.82	\$0.00	-\$40.82
Arkansas		2. Diesel	1,175	1,175	6.65	177	137	40	0.2850	\$11.40	\$0.28	\$11.68
Colorado		2. Diesel	338	338	6.65	51	0	51	0.2650	\$13.52	\$0.34	\$13.86
Connecticut		2. Diesel	123	123	6.65	18	0	18	0.4920	\$8.86	\$0.22	\$9.08
Georgia		2. Diesel	509	509	6.65	77	0	77	0.3620	\$27.87	\$0.70	\$28.57
Iowa		2. Diesel	4,369	4,369	6.65	657	996	-339	0.3250	-\$110.18	\$0.00	-\$110.18
Idaho		2. Diesel	4,940	4,940	6.65	743	347	396	0.3200	\$126.72	\$3.17	\$129.89
Illinois		2. Diesel	5,638	5,638	6.65	848	0	848	0.7410	\$628.37	\$15.71	\$644.08
Indiana		2. Diesel	2,404	2,404	6.65	362	0	362	0.5700	\$206.34	\$5.16	\$211.50
Kansas		2. Diesel	441	441	6.65	66	100	-34	0.2600	-\$8.84	\$0.00	-\$8.84
Kentucky		2. Diesel	650	650	6.65	98	102	-4	0.2570	-\$1.03	\$0.00	-\$1.03
Kentucky	Surcharge	2. Diesel	0	0	0.00	98	0	0	0.1240	\$12.15	\$0.30	\$12.45
Louisiana		2. Diesel	62	62	6.65	9	0	9	0.2000	\$1.80	\$0.04	\$1.84
Massachusetts		2. Diesel	284	284	6.65	43	0	43	0.2400	\$10.32	\$0.26	\$10.58
Michigan		2. Diesel	445	445	6.65	67	0	67	0.4950	\$33.17	\$0.83	\$34.00
Minnesota		2. Diesel	1,001	1,001	6.65	151	0	151	0.2850	\$43.04	\$1.08	\$44.12
Missouri		2. Diesel	3,416	3,416	6.65	514	1,086	-572	0.2450	-\$140.14	\$0.00	-\$140.14
Mississippi		2. Diesel	578	578	6.65	87	0	87	0.1800	\$15.66	\$0.39	\$16.05
Montana		2. Diesel	5,060	5,060	6.65	761	558	203	0.2975	\$60.39	\$1.51	\$61.90
North Carolina		2. Diesel	249	249	6.65	37	0	37	0.4040	\$14.95	\$0.37	\$15.32
North Dakota		2. Diesel	354	354	6.65	53	176	-123	0.2300	-\$28.29	\$0.00	-\$28.29
Nebraska		2. Diesel	7,868	7,868	6.65	1,183	1,422	-239	0.2910	-\$69.55	\$0.00	-\$69.55
New Mexico		2. Diesel	1,064	1,064	6.65	160	91	69	0.2100	\$14.49	\$0.36	\$14.85
Nevada		2. Diesel	3,525	3,525	6.65	530	758	-228	0.2700	-\$61.56	\$0.00	-\$61.56
New York		2. Diesel	924	924	6.65	139	140	-1	0.3955	-\$0.40	\$0.00	-\$0.40

Account Number: 232-759104
Filing Period: March 31, 2024

Ohio	2. Diesel	1,566	1,566	6.65	235	696	-461	0.4700	-\$216.67	\$0.00	-\$216.67
Oklahoma	2. Diesel	732	732	6.65	110	365	-255	0.1900	-\$48.45	\$0.00	-\$48.45
Oregon	2. Diesel	3,944	3,944	6.65	593	1,768	-1,175	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania	2. Diesel	1,464	1,464	6.65	220	41	179	0.7410	\$132.64	\$3.32	\$135.96
South Dakota	2. Diesel	1,962	1,962	6.65	295	369	-74	0.2800	-\$20.72	\$0.00	-\$20.72
Tennessee	2. Diesel	1,069	1,069	6.65	161	123	38	0.2700	\$10.26	\$0.26	\$10.52
Texas	2. Diesel	350	350	6.65	53	0	53	0.2000	\$10.60	\$0.26	\$10.86
Utah	2. Diesel	3,588	3,588	6.65	540	273	267	0.3650	\$97.46	\$2.44	\$99.90
Virginia	2. Diesel	102	102	6.65	15	0	15	0.3080	\$4.62	\$0.12	\$4.74
Virginia	Surcharge	0	0	0.00	15	0	0	0.1400	\$2.10	\$0.05	\$2.15
Washington	2. Diesel	3,449	3,449	6.65	519	0	519	0.4940	\$256.39	\$6.41	\$262.80
Wisconsin	2. Diesel	728	728	6.65	109	0	109	0.3290	\$35.86	\$0.90	\$36.76
West Virginia	2. Diesel	182	182	6.65	27	210	-183	0.3570	-\$65.33	\$0.00	-\$65.33
Wyoming	2. Diesel	7,258	7,258	6.65	1,091	1,172	-81	0.2400	-\$19.44	\$0.00	-\$19.44
		78,516	78,516		11,920	11,805	2		\$1,263.37	\$52.38	\$1,315.75

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

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



Taxpayer Name: PEP LOGISTICS INC

Account Number: 232-759104

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/30/2024 1:25:29 PM

Due Date: July 31, 2024

Confirmation #: 0-043-433-098

Remaining Due: \$1,549.78

Summary	
1. Subtotal Amount Due or Credit	\$1,549.78
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,549.78

Account Number: 232-759104
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	11,846	11,846	6.53	1,814	656	1,158	1.0890	\$1,261.06	\$0.00	\$1,261.06
Arizona		2. Diesel	1,571	1,571	6.53	241	581	-340	0.2600	-\$88.40	\$0.00	-\$88.40
Arkansas		2. Diesel	564	564	6.53	86	0	86	0.2850	\$24.51	\$0.00	\$24.51
Colorado		2. Diesel	2,549	2,549	6.53	390	91	299	0.2650	\$79.24	\$0.00	\$79.24
Connecticut		2. Diesel	288	288	6.53	44	0	44	0.4920	\$21.65	\$0.00	\$21.65
Delaware		2. Diesel	31	31	6.53	5	0	5	0.2200	\$1.10	\$0.00	\$1.10
Iowa		2. Diesel	4,509	4,509	6.53	691	401	290	0.3250	\$94.25	\$0.00	\$94.25
Idaho		2. Diesel	1,708	1,708	6.53	262	0	262	0.3200	\$83.84	\$0.00	\$83.84
Illinois		2. Diesel	2,803	2,803	6.53	429	41	388	0.7410	\$287.51	\$0.00	\$287.51
Indiana		2. Diesel	1,575	1,575	6.53	241	0	241	0.5700	\$137.37	\$0.00	\$137.37
Kansas		2. Diesel	422	422	6.53	65	132	-67	0.2600	-\$17.42	\$0.00	-\$17.42
Kentucky		2. Diesel	515	515	6.53	79	203	-124	0.2570	-\$31.87	\$0.00	-\$31.87
Kentucky	Surcharge	2. Diesel	0	0	0.00	79	0	0	0.1240	\$9.80	\$0.00	\$9.80
Massachusetts		2. Diesel	487	487	6.53	75	0	75	0.2400	\$18.00	\$0.00	\$18.00
Maryland		2. Diesel	178	178	6.53	27	0	27	0.4775	\$12.89	\$0.00	\$12.89
Michigan		2. Diesel	434	434	6.53	66	0	66	0.4980	\$32.87	\$0.00	\$32.87
Missouri		2. Diesel	293	293	6.53	45	321	-276	0.2450	-\$67.62	\$0.00	-\$67.62
Montana		2. Diesel	1,743	1,743	6.53	267	309	-42	0.2975	-\$12.50	\$0.00	-\$12.50
Nebraska		2. Diesel	5,249	5,249	6.53	804	985	-181	0.2910	-\$52.67	\$0.00	-\$52.67
New Hampshire		2. Diesel	27	27	6.53	4	0	4	0.2220	\$0.89	\$0.00	\$0.89
New Jersey		2. Diesel	41	41	6.53	6	0	6	0.4930	\$2.96	\$0.00	\$2.96
New Mexico		2. Diesel	1,506	1,506	6.53	231	88	143	0.2100	\$30.03	\$0.00	\$30.03
Nevada		2. Diesel	11,697	11,697	6.53	1,791	2,804	-1,013	0.2700	-\$273.51	\$0.00	-\$273.51
New York		2. Diesel	607	607	6.53	93	158	-65	0.3955	-\$25.71	\$0.00	-\$25.71
Ohio		2. Diesel	2,074	2,074	6.53	318	642	-324	0.4700	-\$152.28	\$0.00	-\$152.28
Oklahoma		2. Diesel	1,072	1,072	6.53	164	824	-660	0.1900	-\$125.40	\$0.00	-\$125.40

Account Number: 232-759104
Filing Period: June 30, 2024

Oregon	2. Diesel	1,456	1,456	6.53	223	326	-103	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania	2. Diesel	1,961	1,961	6.53	300	88	212	0.7410	\$157.09	\$0.00	\$157.09
South Dakota	2. Diesel	1,250	1,250	6.53	191	314	-123	0.2800	-\$34.44	\$0.00	-\$34.44
Tennessee	2. Diesel	623	623	6.53	95	0	95	0.2700	\$25.65	\$0.00	\$25.65
Texas	2. Diesel	491	491	6.53	75	0	75	0.2000	\$15.00	\$0.00	\$15.00
Utah	2. Diesel	7,211	7,211	6.53	1,104	100	1,004	0.3650	\$366.46	\$0.00	\$366.46
Virginia	2. Diesel	887	887	6.53	136	188	-52	0.3080	-\$16.02	\$0.00	-\$16.02
Virginia	Surcharge	0	0	0.00	136	0	0	0.1400	\$19.04	\$0.00	\$19.04
Washington	2. Diesel	926	926	6.53	142	0	142	0.4940	\$70.15	\$0.00	\$70.15
Wisconsin	2. Diesel	617	617	6.53	94	0	94	0.3290	\$30.93	\$0.00	\$30.93
West Virginia	2. Diesel	497	497	6.53	76	161	-85	0.3570	-\$30.35	\$0.00	-\$30.35
Wyoming	2. Diesel	11,304	11,304	6.53	1,731	2,999	-1,268	0.2400	-\$304.32	\$0.00	-\$304.32
		81,012	81,012		12,620	12,412	-7		\$1,549.78	\$0.00	\$1,549.78

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

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



Taxpayer Name: PEP LOGISTICS INC

Account Number: 232-759104

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 12/3/2024 3:08:24 PM

Due Date: October 31, 2024

Confirmation #: 0-045-918-064

Remaining Due: \$1,549.58

Summary	
1. Subtotal Amount Due or Credit	\$1,375.17
2. Penalty	\$137.52
3. Interest	\$36.89
4. TOTAL BALANCE DUE OR CREDIT	\$1,549.58

Account Number: 232-759104
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	17,302	17,302	6.78	2,552	1,025	1,527	1.0230	\$1,562.12	\$26.04	\$1,588.16
Arizona		2. Diesel	449	449	6.78	66	125	-59	0.2600	-\$15.34	\$0.00	-\$15.34
Colorado		2. Diesel	3,367	3,367	6.78	497	200	297	0.2850	\$84.65	\$1.41	\$86.06
Iowa		2. Diesel	618	618	6.78	91	0	91	0.3250	\$29.58	\$0.49	\$30.07
Idaho		2. Diesel	2,294	2,294	6.78	338	60	278	0.3200	\$88.96	\$1.48	\$90.44
Illinois		2. Diesel	367	367	6.78	54	0	54	0.7570	\$40.88	\$0.68	\$41.56
Nebraska		2. Diesel	919	919	6.78	136	275	-139	0.2960	-\$41.14	\$0.00	-\$41.14
New Mexico		2. Diesel	394	394	6.78	58	184	-126	0.2100	-\$26.46	\$0.00	-\$26.46
Nevada		2. Diesel	16,321	16,321	6.78	2,407	3,071	-664	0.2700	-\$179.28	\$0.00	-\$179.28
Oregon		2. Diesel	122	122	6.78	18	0	18	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	9,923	9,923	6.78	1,464	357	1,107	0.3650	\$404.06	\$6.73	\$410.79
Wisconsin		2. Diesel	74	74	6.78	11	0	11	0.3290	\$3.62	\$0.06	\$3.68
Wyoming		2. Diesel	13,527	13,527	6.78	1,995	4,397	-2,402	0.2400	-\$576.48	\$0.00	-\$576.48
			65,677	65,677		9,687	9,694	-7		\$1,375.17	\$36.89	\$1,412.06

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

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



Taxpayer Name: PEP LOGISTICS INC

Account Number: 232-759104

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/30/2025 5:12:03 PM

Due Date: January 31, 2025

Confirmation #: 0-047-134-242

Remaining Due: \$2,209.62

Summary	
1. Subtotal Amount Due or Credit	\$2,209.62
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$2,209.62

Account Number: 232-759104
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	19,034	19,034	6.87	2,771	180	2,591	1.0230	\$2,650.59	\$0.00	\$2,650.59
Arizona		2. Diesel	89	89	6.87	13	0	13	0.2600	\$3.38	\$0.00	\$3.38
Colorado		2. Diesel	4,898	4,898	6.87	713	0	713	0.2850	\$203.21	\$0.00	\$203.21
Idaho		2. Diesel	2,930	2,930	6.87	426	0	426	0.3200	\$136.32	\$0.00	\$136.32
Nevada		2. Diesel	17,961	17,961	6.87	2,614	3,059	-445	0.2700	-\$120.15	\$0.00	-\$120.15
Oregon		2. Diesel	245	245	6.87	36	0	36	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	10,644	10,644	6.87	1,549	448	1,101	0.3650	\$401.87	\$0.00	\$401.87
Wyoming		2. Diesel	17,196	17,196	6.87	2,503	6,943	-4,440	0.2400	-\$1,065.60	\$0.00	-\$1,065.60
			72,997	72,997		10,625	10,630	-5		\$2,209.62	\$0.00	\$2,209.62