

**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: 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