

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

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



Taxpayer Name: GILL BROS TRANS INC

Account Number: 257-344448

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/15/2024 9:43:58 AM

Due Date: July 31, 2024

Confirmation #: 0-042-751-706

Remaining Due: \$650.23

Summary	
1. Subtotal Amount Due or Credit	\$650.23
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$650.23

Account Number: 257-344448
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
Alabama		2. Diesel	1,229	1,229	6.34	194	67	127	0.3000	\$38.10	\$0.00	\$38.10
Arkansas		2. Diesel	2,086	2,086	6.34	329	208	121	0.2850	\$34.49	\$0.00	\$34.49
Arizona		2. Diesel	8,349	8,349	6.34	1,317	3,301	-1,984	0.2600	-\$515.84	\$0.00	-\$515.84
California		2. Diesel	12,072	12,072	6.34	1,904	1,102	802	1.0890	\$873.38	\$0.00	\$873.38
Florida		2. Diesel	6,501	6,501	6.34	1,025	1,411	-386	0.3947	-\$152.35	\$0.00	-\$152.35
Georgia		2. Diesel	1,537	1,537	6.34	242	353	-111	0.3620	-\$40.18	\$0.00	-\$40.18
Illinois		2. Diesel	1,559	1,559	6.34	246	262	-16	0.7410	-\$11.86	\$0.00	-\$11.86
Indiana		2. Diesel	638	638	6.34	101	226	-125	0.5700	-\$71.25	\$0.00	-\$71.25
Kentucky		2. Diesel	194	194	6.34	31	86	-55	0.2570	-\$14.14	\$0.00	-\$14.14
Kentucky	Surcharge	2. Diesel	0	0	0.00	31	0	0	0.1240	\$3.84	\$0.00	\$3.84
Louisiana		2. Diesel	3,322	3,322	6.34	524	882	-358	0.2000	-\$71.60	\$0.00	-\$71.60
Michigan		2. Diesel	823	823	6.34	130	0	130	0.4980	\$64.74	\$0.00	\$64.74
Missouri		2. Diesel	1,416	1,416	6.34	223	0	223	0.2450	\$54.64	\$0.00	\$54.64
Mississippi		2. Diesel	1,521	1,521	6.34	240	229	11	0.1800	\$1.98	\$0.00	\$1.98
New Mexico		2. Diesel	26,149	26,149	6.34	4,124	741	3,383	0.2100	\$710.43	\$0.00	\$710.43
Nevada		2. Diesel	497	497	6.34	78	342	-264	0.2700	-\$71.28	\$0.00	-\$71.28
Ohio		2. Diesel	2,451	2,451	6.34	387	0	387	0.4700	\$181.89	\$0.00	\$181.89
Tennessee		2. Diesel	1,269	1,269	6.34	200	89	111	0.2700	\$29.97	\$0.00	\$29.97
Texas		2. Diesel	8,932	8,932	6.34	1,409	2,019	-610	0.2000	-\$122.00	\$0.00	-\$122.00
Wisconsin		2. Diesel	96	96	6.34	15	88	-73	0.3290	-\$24.02	\$0.00	-\$24.02
Oklahoma		2. Diesel	1,449	1,449	6.34	229	1,538	-1,309	0.1900	-\$248.71	\$0.00	-\$248.71
			82,090	82,090		12,979	12,944	4		\$650.23	\$0.00	\$650.23