

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

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



Taxpayer Name: JS CARGO TRUCKLINE INC

Account Number: 250-127520

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/31/2024 1:03:15 PM

Due Date: October 31, 2024

Confirmation #: 0-045-249-546

Remaining Due: \$836.73

Summary	
1. Subtotal Amount Due or Credit	\$836.73
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$836.73

Account Number: 250-127520
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
Arkansas		2. Diesel	2,343	2,343	6.77	346	607	-261	0.2850	-\$74.39	\$0.00	-\$74.39
Arizona		2. Diesel	7,234	7,234	6.77	1,069	2,812	-1,743	0.2600	-\$453.18	\$0.00	-\$453.18
California		2. Diesel	11,503	11,503	6.77	1,699	693	1,006	1.0230	\$1,029.14	\$0.00	\$1,029.14
New Mexico		2. Diesel	5,312	5,312	6.77	785	143	642	0.2100	\$134.82	\$0.00	\$134.82
Oklahoma		2. Diesel	2,173	2,173	6.77	321	622	-301	0.1900	-\$57.19	\$0.00	-\$57.19
Texas		2. Diesel	10,456	10,456	6.77	1,544	1,611	-67	0.2000	-\$13.40	\$0.00	-\$13.40
Illinois		2. Diesel	602	602	6.77	89	100	-11	0.7570	-\$8.33	\$0.00	-\$8.33
Indiana		2. Diesel	379	379	6.77	56	0	56	0.5900	\$33.04	\$0.00	\$33.04
Missouri		2. Diesel	1,040	1,040	6.77	154	183	-29	0.2700	-\$7.83	\$0.00	-\$7.83
Ohio		2. Diesel	277	277	6.77	41	0	41	0.4700	\$19.27	\$0.00	\$19.27
Kentucky		2. Diesel	208	208	6.77	31	0	31	0.2340	\$7.25	\$0.00	\$7.25
Kentucky	Surcharge	2. Diesel	0	0	0.00	31	0	0	0.1120	\$3.47	\$0.00	\$3.47
New Jersey		2. Diesel	11	11	6.77	2	0	2	0.4930	\$0.99	\$0.00	\$0.99
Pennsylvania		2. Diesel	604	604	6.77	89	0	89	0.7410	\$65.95	\$0.00	\$65.95
Alabama		2. Diesel	375	375	6.77	55	0	55	0.3000	\$16.50	\$0.00	\$16.50
Colorado		2. Diesel	709	709	6.77	105	0	105	0.2850	\$29.93	\$0.00	\$29.93
Florida		2. Diesel	999	999	6.77	148	201	-53	0.3947	-\$20.92	\$0.00	-\$20.92
Georgia		2. Diesel	363	363	6.77	54	0	54	0.3620	\$19.55	\$0.00	\$19.55
Iowa		2. Diesel	14	14	6.77	2	0	2	0.3250	\$0.65	\$0.00	\$0.65
Louisiana		2. Diesel	557	557	6.77	82	0	82	0.2000	\$16.40	\$0.00	\$16.40
Maryland		2. Diesel	9	9	6.77	1	0	1	0.4685	\$0.47	\$0.00	\$0.47
Mississippi		2. Diesel	701	701	6.77	104	0	104	0.1800	\$18.72	\$0.00	\$18.72
Nebraska		2. Diesel	454	454	6.77	67	0	67	0.2960	\$19.83	\$0.00	\$19.83
Nevada		2. Diesel	368	368	6.77	54	95	-41	0.2700	-\$11.07	\$0.00	-\$11.07
Tennessee		2. Diesel	1,706	1,706	6.77	252	0	252	0.2700	\$68.04	\$0.00	\$68.04
Utah		2. Diesel	1,087	1,087	6.77	161	0	161	0.3650	\$58.77	\$0.00	\$58.77

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Virginia	2. Diesel	324	324	6.77	48	169	-121	0.3180	-\$38.48	\$0.00	-\$38.48
Virginia	Surcharge	2. Diesel	0	0	0.00	48	0	0.1420	\$6.82	\$0.00	\$6.82
West Virginia	2. Diesel	27	27	6.77	4	0	4	0.3570	\$1.43	\$0.00	\$1.43
Wyoming	2. Diesel	400	400	6.77	59	182	-123	0.2400	-\$29.52	\$0.00	-\$29.52
		50,235	50,235		7,501	7,418	4		\$836.73	\$0.00	\$836.73