

**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: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/25/2024 2:52:17 PM

Due Date: October 31, 2024

Confirmation #: 0-045-008-159

Remaining Due: \$904.79

Summary	
1. Subtotal Amount Due or Credit	\$904.79
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$904.79

Account Number: 257-344448
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
Alabama		2. Diesel	1,389	1,389	8.07	172	148	24	0.3000	\$7.20	\$0.00	\$7.20
Arkansas		2. Diesel	1,323	1,323	8.07	164	361	-197	0.2850	-\$56.15	\$0.00	-\$56.15
Arizona		2. Diesel	7,067	7,067	8.07	876	1,482	-606	0.2600	-\$157.56	\$0.00	-\$157.56
California		2. Diesel	15,408	15,408	8.07	1,909	581	1,328	1.0230	\$1,358.54	\$0.00	\$1,358.54
Colorado		2. Diesel	306	306	8.07	38	0	38	0.2850	\$10.83	\$0.00	\$10.83
Florida		2. Diesel	6,751	6,751	8.07	837	1,298	-461	0.3947	-\$181.96	\$0.00	-\$181.96
Georgia		2. Diesel	1,152	1,152	8.07	143	203	-60	0.3620	-\$21.72	\$0.00	-\$21.72
Idaho		2. Diesel	347	347	8.07	43	0	43	0.3200	\$13.76	\$0.00	\$13.76
Illinois		2. Diesel	363	363	8.07	45	121	-76	0.7570	-\$57.53	\$0.00	-\$57.53
Indiana		2. Diesel	314	314	8.07	39	0	39	0.5900	\$23.01	\$0.00	\$23.01
Kentucky		2. Diesel	256	256	8.07	32	0	32	0.2340	\$7.49	\$0.00	\$7.49
Kentucky	Surcharge	2. Diesel	0	0	0.00	32	0	0	0.1120	\$3.58	\$0.00	\$3.58
Louisiana		2. Diesel	3,243	3,243	8.07	402	536	-134	0.2000	-\$26.80	\$0.00	-\$26.80
Missouri		2. Diesel	554	554	8.07	69	84	-15	0.2700	-\$4.05	\$0.00	-\$4.05
Mississippi		2. Diesel	1,752	1,752	8.07	217	0	217	0.1800	\$39.06	\$0.00	\$39.06
New Jersey		2. Diesel	89	89	8.07	11	0	11	0.4930	\$5.42	\$0.00	\$5.42
New Mexico		2. Diesel	5,621	5,621	8.07	697	323	374	0.2100	\$78.54	\$0.00	\$78.54
Nevada		2. Diesel	557	557	8.07	69	114	-45	0.2700	-\$12.15	\$0.00	-\$12.15
Ohio		2. Diesel	456	456	8.07	57	121	-64	0.4700	-\$30.08	\$0.00	-\$30.08
Oklahoma		2. Diesel	2,523	2,523	8.07	313	402	-89	0.1900	-\$16.91	\$0.00	-\$16.91
Oregon		2. Diesel	489	489	8.07	61	0	61	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania		2. Diesel	654	654	8.07	81	127	-46	0.7410	-\$34.09	\$0.00	-\$34.09
Tennessee		2. Diesel	459	459	8.07	57	0	57	0.2700	\$15.39	\$0.00	\$15.39
Texas		2. Diesel	8,658	8,658	8.07	1,073	1,642	-569	0.2000	-\$113.80	\$0.00	-\$113.80
Utah		2. Diesel	142	142	8.07	18	0	18	0.3650	\$6.57	\$0.00	\$6.57
Washington		2. Diesel	603	603	8.07	75	0	75	0.4940	\$37.05	\$0.00	\$37.05

Account Number:257-344448

Filing Period:September 30, 2024

West Virginia	2. Diesel	27	27	8.07	3	0	3	0.3570	\$1.07	\$0.00	\$1.07
Wyoming	2. Diesel	336	336	8.07	42	0	42	0.2400	\$10.08	\$0.00	\$10.08
		60,839	60,839		7,575	7,543	0		\$904.79	\$0.00	\$904.79