

**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: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/29/2025 2:25:44 PM

Due Date: January 31, 2025

Confirmation #: 0-047-225-214

Remaining Due: \$654.31

Summary	
1. Subtotal Amount Due or Credit	\$654.31
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$654.31

Account Number: 257-344448

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
Arizona		2. Diesel	5,467	5,467	6.82	802	1,639	-837	0.2600	-\$217.62	\$0.00	-\$217.62
California		2. Diesel	12,524	12,524	6.82	1,836	1,038	798	1.0230	\$816.35	\$0.00	\$816.35
Iowa		2. Diesel	304	304	6.82	45	93	-48	0.3250	-\$15.60	\$0.00	-\$15.60
Illinois		2. Diesel	329	329	6.82	48	0	48	0.7570	\$36.34	\$0.00	\$36.34
Indiana		2. Diesel	312	312	6.82	46	0	46	0.5900	\$27.14	\$0.00	\$27.14
Missouri		2. Diesel	296	296	6.82	43	102	-59	0.2700	-\$15.93	\$0.00	-\$15.93
Nebraska		2. Diesel	232	232	6.82	34	0	34	0.2960	\$10.06	\$0.00	\$10.06
New Jersey		2. Diesel	154	154	6.82	23	0	23	0.4930	\$11.34	\$0.00	\$11.34
New Mexico		2. Diesel	2,389	2,389	6.82	350	269	81	0.2100	\$17.01	\$0.00	\$17.01
Nevada		2. Diesel	412	412	6.82	60	154	-94	0.2700	-\$25.38	\$0.00	-\$25.38
Ohio		2. Diesel	524	524	6.82	77	156	-79	0.4700	-\$37.13	\$0.00	-\$37.13
Oklahoma		2. Diesel	362	362	6.82	53	92	-39	0.1900	-\$7.41	\$0.00	-\$7.41
Pennsylvania		2. Diesel	653	653	6.82	96	51	45	0.7410	\$33.35	\$0.00	\$33.35
Texas		2. Diesel	1,605	1,605	6.82	235	191	44	0.2000	\$8.80	\$0.00	\$8.80
Utah		2. Diesel	196	196	6.82	29	0	29	0.3650	\$10.59	\$0.00	\$10.59
Wyoming		2. Diesel	627	627	6.82	92	82	10	0.2400	\$2.40	\$0.00	\$2.40
			26,386	26,386		3,869	3,867	2		\$654.31	\$0.00	\$654.31