

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

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



**Taxpayer Name:** H S J TRUCKING INC

**Account Number:** 227-011488

**Account Type:** IFTA Carrier Tax

**Period Begin:** January 01, 2025

**Return Type:** Original

**Period End:** March 31, 2025

**Submitted:** 4/8/2025 12:14:39 PM

**Due Date:** April 30, 2025

**Confirmation #:** 0-048-423-617

**Remaining Due:** \$543.68

| Summary                          |          |
|----------------------------------|----------|
| 1. Subtotal Amount Due or Credit | \$543.68 |
| 2. Penalty                       | \$0.00   |
| 3. Interest                      | \$0.00   |
| 4. TOTAL BALANCE DUE OR CREDIT   | \$543.68 |

Account Number: 227-011488  
Filing Period: March 31, 2025

| 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 | 405         | 405           | 6.89 | 59          | 0            | 59              | 0.3000 | \$17.70   | \$0.00   | \$17.70   |
| Arkansas             |           | 2. Diesel | 291         | 291           | 6.89 | 42          | 84           | -42             | 0.2850 | -\$11.97  | \$0.00   | -\$11.97  |
| Arizona              |           | 2. Diesel | 3,962       | 3,962         | 6.89 | 575         | 479          | 96              | 0.2600 | \$24.96   | \$0.00   | \$24.96   |
| California           |           | 2. Diesel | 4,399       | 4,399         | 6.89 | 638         | 273          | 365             | 1.0230 | \$373.40  | \$0.00   | \$373.40  |
| Colorado             |           | 2. Diesel | 469         | 469           | 6.89 | 68          | 0            | 68              | 0.2850 | \$19.38   | \$0.00   | \$19.38   |
| Georgia              |           | 2. Diesel | 224         | 224           | 6.89 | 33          | 0            | 33              | 0.3710 | \$12.24   | \$0.00   | \$12.24   |
| Iowa                 |           | 2. Diesel | 1,957       | 1,957         | 6.89 | 284         | 475          | -191            | 0.3250 | -\$62.08  | \$0.00   | -\$62.08  |
| Idaho                |           | 2. Diesel | 203         | 203           | 6.89 | 29          | 0            | 29              | 0.3200 | \$9.28    | \$0.00   | \$9.28    |
| Illinois             |           | 2. Diesel | 2,411       | 2,411         | 6.89 | 350         | 70           | 280             | 0.7360 | \$206.08  | \$0.00   | \$206.08  |
| Indiana              |           | 2. Diesel | 1,454       | 1,454         | 6.89 | 211         | 0            | 211             | 0.5900 | \$124.49  | \$0.00   | \$124.49  |
| Kansas               |           | 2. Diesel | 3,676       | 3,676         | 6.89 | 534         | 832          | -298            | 0.2600 | -\$77.48  | \$0.00   | -\$77.48  |
| Louisiana            |           | 2. Diesel | 193         | 193           | 6.89 | 28          | 0            | 28              | 0.2000 | \$5.60    | \$0.00   | \$5.60    |
| Missouri             |           | 2. Diesel | 1,934       | 1,934         | 6.89 | 281         | 562          | -281            | 0.2700 | -\$75.87  | \$0.00   | -\$75.87  |
| Mississippi          |           | 2. Diesel | 275         | 275           | 6.89 | 40          | 74           | -34             | 0.1800 | -\$6.12   | \$0.00   | -\$6.12   |
| Nebraska             |           | 2. Diesel | 1,278       | 1,278         | 6.89 | 185         | 163          | 22              | 0.3040 | \$6.69    | \$0.00   | \$6.69    |
| New Jersey           |           | 2. Diesel | 183         | 183           | 6.89 | 27          | 0            | 27              | 0.4930 | \$13.31   | \$0.00   | \$13.31   |
| New Mexico           |           | 2. Diesel | 3,457       | 3,457         | 6.89 | 502         | 1,064        | -562            | 0.2100 | -\$118.02 | \$0.00   | -\$118.02 |
| Nevada               |           | 2. Diesel | 992         | 992           | 6.89 | 144         | 104          | 40              | 0.2700 | \$10.80   | \$0.00   | \$10.80   |
| Ohio                 |           | 2. Diesel | 1,608       | 1,608         | 6.89 | 233         | 323          | -90             | 0.4700 | -\$42.30  | \$0.00   | -\$42.30  |
| Oklahoma             |           | 2. Diesel | 845         | 845           | 6.89 | 123         | 118          | 5               | 0.1900 | \$0.95    | \$0.00   | \$0.95    |
| Pennsylvania         |           | 2. Diesel | 1,788       | 1,788         | 6.89 | 260         | 201          | 59              | 0.7410 | \$43.72   | \$0.00   | \$43.72   |
| Tennessee            |           | 2. Diesel | 19          | 19            | 6.89 | 3           | 0            | 3               | 0.2700 | \$0.81    | \$0.00   | \$0.81    |
| Texas                |           | 2. Diesel | 1,847       | 1,847         | 6.89 | 268         | 122          | 146             | 0.2000 | \$29.20   | \$0.00   | \$29.20   |
| Utah                 |           | 2. Diesel | 1,951       | 1,951         | 6.89 | 283         | 61           | 222             | 0.3850 | \$85.47   | \$0.00   | \$85.47   |
| Wyoming              |           | 2. Diesel | 814         | 814           | 6.89 | 118         | 312          | -194            | 0.2400 | -\$46.56  | \$0.00   | -\$46.56  |
|                      |           |           | 36,635      | 36,635        |      | 5,318       | 5,317        | 1               |        | \$543.68  | \$0.00   | \$543.68  |

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