

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

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



Taxpayer Name: BBN.EXPRES INC

Account Number: 059-093210

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2025

Return Type: Original

Period End: September 30, 2025

Submitted: 10/30/2025 9:21:20 PM

Due Date: October 31, 2025

Confirmation #: 0-052-616-554

Remaining Due: \$1,110.09

Summary	
1. Subtotal Amount Due or Credit	\$1,110.09
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,110.09

Non IFTA Jurisdictions			
Non IFTA Jurisdiction	Fuel Type	Non IFTA Miles	Non IFTA Gallons
District of Columbia	2. Diesel	225.00	0.00
		225.00	0.00

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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	607	607	6.40	95	320	-225	0.3000	-\$67.50	\$0.00	-\$67.50
Arkansas		2. Diesel	1,933	1,933	6.40	302	0	302	0.2850	\$86.07	\$0.00	\$86.07
Arizona		2. Diesel	9,269	9,269	6.40	1,448	3,990	-2,542	0.2600	-\$660.92	\$0.00	-\$660.92
California		2. Diesel	21,704	21,704	6.40	3,391	1,852	1,539	0.9710	\$1,494.37	\$0.00	\$1,494.37
Colorado		2. Diesel	998	998	6.40	156	293	-137	0.3250	-\$44.53	\$0.00	-\$44.53
Georgia		2. Diesel	690	690	6.40	108	111	-3	0.3710	-\$1.11	\$0.00	-\$1.11
Iowa		2. Diesel	304	304	6.40	48	0	48	0.3250	\$15.60	\$0.00	\$15.60
Idaho		2. Diesel	275	275	6.40	43	0	43	0.3200	\$13.76	\$0.00	\$13.76
Illinois		2. Diesel	1,864	1,864	6.40	291	564	-273	0.7490	-\$204.48	\$0.00	-\$204.48
Indiana		2. Diesel	1,763	1,763	6.40	275	192	83	0.6100	\$50.63	\$0.00	\$50.63
Kansas		2. Diesel	420	420	6.40	66	0	66	0.2600	\$17.16	\$0.00	\$17.16
Kentucky		2. Diesel	111	111	6.40	17	0	17	0.2200	\$3.74	\$0.00	\$3.74
Kentucky	Surcharge	2. Diesel	0	0	0.00	17	0	0	0.1050	\$1.79	\$0.00	\$1.79
Louisiana		2. Diesel	738	738	6.40	115	192	-77	0.2000	-\$15.40	\$0.00	-\$15.40
Missouri		2. Diesel	3,490	3,490	6.40	545	1,236	-691	0.2950	-\$203.85	\$0.00	-\$203.85
Mississippi		2. Diesel	407	407	6.40	64	0	64	0.2100	\$13.44	\$0.00	\$13.44
North Carolina		2. Diesel	357	357	6.40	56	0	56	0.4030	\$22.57	\$0.00	\$22.57
Nebraska		2. Diesel	453	453	6.40	71	0	71	0.3180	\$22.58	\$0.00	\$22.58
New Mexico		2. Diesel	7,596	7,596	6.40	1,187	514	673	0.2100	\$141.33	\$0.00	\$141.33
Nevada		2. Diesel	779	779	6.40	122	0	122	0.2700	\$32.94	\$0.00	\$32.94
Ohio		2. Diesel	2,325	2,325	6.40	363	185	178	0.4700	\$83.66	\$0.00	\$83.66
Oklahoma		2. Diesel	5,446	5,446	6.40	851	431	420	0.1900	\$79.80	\$0.00	\$79.80
Oregon		2. Diesel	4,402	4,402	6.40	688	849	-161	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania		2. Diesel	2,130	2,130	6.40	333	179	154	0.7410	\$114.11	\$0.00	\$114.11
South Carolina		2. Diesel	234	234	6.40	37	0	37	0.2800	\$10.36	\$0.00	\$10.36
Tennessee		2. Diesel	2,271	2,271	6.40	355	174	181	0.2700	\$48.87	\$0.00	\$48.87

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Texas	2. Diesel	5,098	5,098	6.40	797	963	-166	0.2000	-\$33.20	\$0.00	-\$33.20
Utah	2. Diesel	1,937	1,937	6.40	303	0	303	0.3850	\$116.66	\$0.00	\$116.66
West Virginia	2. Diesel	58	58	6.40	9	134	-125	0.3570	-\$44.63	\$0.00	-\$44.63
Wyoming	2. Diesel	400	400	6.40	63	169	-106	0.2400	-\$25.44	\$0.00	-\$25.44
Delaware	2. Diesel	519	519	6.40	81	0	81	0.2200	\$17.82	\$0.00	\$17.82
Florida	2. Diesel	708	708	6.40	111	104	7	0.4027	\$2.82	\$0.00	\$2.82
New Jersey	2. Diesel	354	354	6.40	55	0	55	0.5190	\$28.55	\$0.00	\$28.55
New York	2. Diesel	761	761	6.40	119	148	-29	0.3875	-\$11.24	\$0.00	-\$11.24
Virginia	2. Diesel	52	52	6.40	8	0	8	0.3270	\$2.62	\$0.00	\$2.62
Virginia	Surcharge	2. Diesel	0	0	0.00	8	0	0.1430	\$1.14	\$0.00	\$1.14
		80,453	80,453		12,598	12,600	-27		\$1,110.09	\$0.00	\$1,110.09