

**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: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/10/2024 11:18:31 AM

Due Date: October 31, 2024

Confirmation #: 0-044-582-470

Remaining Due: \$614.23

Summary	
1. Subtotal Amount Due or Credit	\$614.23
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$614.23

Account Number: 227-011488
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	700	700	6.79	103	118	-15	0.3000	-\$4.50	\$0.00	-\$4.50
Arizona		2. Diesel	3,700	3,700	6.79	545	781	-236	0.2600	-\$61.36	\$0.00	-\$61.36
Arkansas		2. Diesel	627	627	6.79	92	0	92	0.2850	\$26.22	\$0.00	\$26.22
California		2. Diesel	4,771	4,771	6.79	703	159	544	1.0230	\$556.51	\$0.00	\$556.51
Colorado		2. Diesel	426	426	6.79	63	144	-81	0.2850	-\$23.09	\$0.00	-\$23.09
Florida		2. Diesel	469	469	6.79	69	0	69	0.3947	\$27.23	\$0.00	\$27.23
Georgia		2. Diesel	245	245	6.79	36	0	36	0.3620	\$13.03	\$0.00	\$13.03
Iowa		2. Diesel	898	898	6.79	132	189	-57	0.3250	-\$18.53	\$0.00	-\$18.53
Illinois		2. Diesel	1,081	1,081	6.79	159	0	159	0.7570	\$120.36	\$0.00	\$120.36
Indiana		2. Diesel	559	559	6.79	82	127	-45	0.5900	-\$26.55	\$0.00	-\$26.55
Kansas		2. Diesel	1,627	1,627	6.79	240	0	240	0.2600	\$62.40	\$0.00	\$62.40
Louisiana		2. Diesel	380	380	6.79	56	0	56	0.2000	\$11.20	\$0.00	\$11.20
Missouri		2. Diesel	735	735	6.79	108	533	-425	0.2700	-\$114.75	\$0.00	-\$114.75
Mississippi		2. Diesel	447	447	6.79	66	101	-35	0.1800	-\$6.30	\$0.00	-\$6.30
Nebraska		2. Diesel	358	358	6.79	53	0	53	0.2960	\$15.69	\$0.00	\$15.69
New Jersey		2. Diesel	179	179	6.79	26	0	26	0.4930	\$12.82	\$0.00	\$12.82
New Mexico		2. Diesel	3,380	3,380	6.79	498	418	80	0.2100	\$16.80	\$0.00	\$16.80
Nevada		2. Diesel	124	124	6.79	18	0	18	0.2700	\$4.86	\$0.00	\$4.86
Ohio		2. Diesel	825	825	6.79	122	89	33	0.4700	\$15.51	\$0.00	\$15.51
Oklahoma		2. Diesel	1,410	1,410	6.79	208	494	-286	0.1900	-\$54.34	\$0.00	-\$54.34
Pennsylvania		2. Diesel	959	959	6.79	141	0	141	0.7410	\$104.48	\$0.00	\$104.48
Tennessee		2. Diesel	537	537	6.79	79	230	-151	0.2700	-\$40.77	\$0.00	-\$40.77
Texas		2. Diesel	3,890	3,890	6.79	573	878	-305	0.2000	-\$61.00	\$0.00	-\$61.00
Utah		2. Diesel	263	263	6.79	39	0	39	0.3650	\$14.24	\$0.00	\$14.24
Virginia		2. Diesel	341	341	6.79	50	0	50	0.3180	\$15.90	\$0.00	\$15.90
Virginia	Surcharge	2. Diesel	0	0	0.00	50	0	0	0.1420	\$7.10	\$0.00	\$7.10

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West Virginia	2. Diesel	19	19	6.79	3	0	3	0.3570	\$1.07	\$0.00	\$1.07
		28,950	28,950		4,314	4,261	3		\$614.23	\$0.00	\$614.23