

**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: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/8/2025 1:41:42 PM

Due Date: January 31, 2025

Confirmation #: 0-046-386-135

Remaining Due: \$530.25

Summary	
1. Subtotal Amount Due or Credit	\$530.25
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$530.25

Account Number: 227-011488
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
Arkansas		2. Diesel	285	285	6.93	41	0	41	0.2850	\$11.69	\$0.00	\$11.69
Arizona		2. Diesel	3,004	3,004	6.93	433	550	-117	0.2600	-\$30.42	\$0.00	-\$30.42
California		2. Diesel	5,148	5,148	6.93	743	324	419	1.0230	\$428.64	\$0.00	\$428.64
Delaware		2. Diesel	23	23	6.93	3	0	3	0.2200	\$0.66	\$0.00	\$0.66
Iowa		2. Diesel	607	607	6.93	88	0	88	0.3250	\$28.60	\$0.00	\$28.60
Illinois		2. Diesel	1,486	1,486	6.93	214	0	214	0.7570	\$162.00	\$0.00	\$162.00
Indiana		2. Diesel	1,531	1,531	6.93	221	176	45	0.5900	\$26.55	\$0.00	\$26.55
Kansas		2. Diesel	2,414	2,414	6.93	348	70	278	0.2600	\$72.28	\$0.00	\$72.28
Maryland		2. Diesel	124	124	6.93	18	0	18	0.4685	\$8.43	\$0.00	\$8.43
Missouri		2. Diesel	1,824	1,824	6.93	263	1,012	-749	0.2700	-\$202.23	\$0.00	-\$202.23
Nebraska		2. Diesel	914	914	6.93	132	379	-247	0.2960	-\$73.11	\$0.00	-\$73.11
New Mexico		2. Diesel	3,075	3,075	6.93	444	831	-387	0.2100	-\$81.27	\$0.00	-\$81.27
Nevada		2. Diesel	1,651	1,651	6.93	238	280	-42	0.2700	-\$11.34	\$0.00	-\$11.34
Ohio		2. Diesel	890	890	6.93	128	0	128	0.4700	\$60.16	\$0.00	\$60.16
Oklahoma		2. Diesel	1,036	1,036	6.93	149	309	-160	0.1900	-\$30.40	\$0.00	-\$30.40
Pennsylvania		2. Diesel	572	572	6.93	83	52	31	0.7410	\$22.97	\$0.00	\$22.97
Tennessee		2. Diesel	503	503	6.93	73	178	-105	0.2700	-\$28.35	\$0.00	-\$28.35
Texas		2. Diesel	909	909	6.93	131	0	131	0.2000	\$26.20	\$0.00	\$26.20
Utah		2. Diesel	2,492	2,492	6.93	360	121	239	0.3650	\$87.24	\$0.00	\$87.24
Virginia		2. Diesel	331	331	6.93	48	0	48	0.3180	\$15.26	\$0.00	\$15.26
Virginia	Surcharge	2. Diesel	0	0	0.00	48	0	0	0.1420	\$6.82	\$0.00	\$6.82
West Virginia		2. Diesel	32	32	6.93	5	0	5	0.3570	\$1.79	\$0.00	\$1.79
Wyoming		2. Diesel	814	814	6.93	117	0	117	0.2400	\$28.08	\$0.00	\$28.08
			29,665	29,665		4,328	4,282	-2		\$530.25	\$0.00	\$530.25