

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

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



Taxpayer Name: GO 5 LOGISTICS INC

Account Number: 217-898304

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2025

Return Type: Original

Period End: March 31, 2025

Submitted: 4/23/2025 11:27:11 AM

Due Date: April 30, 2025

Confirmation #: 0-048-690-989

Remaining Due: \$7,379.25

Summary	
1. Subtotal Amount Due or Credit	\$7,379.25
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$7,379.25

Account Number: 217-898304
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
California		2. Diesel	118,525	118,525	6.92	17,128	9,267	7,861	1.0230	\$8,041.80	\$0.00	\$8,041.80
Nevada		2. Diesel	63,414	63,414	6.92	9,164	14,763	-5,599	0.2700	-\$1,511.73	\$0.00	-\$1,511.73
Utah		2. Diesel	28,510	28,510	6.92	4,120	2,009	2,111	0.3850	\$812.74	\$0.00	\$812.74
Idaho		2. Diesel	1,738	1,738	6.92	251	130	121	0.3200	\$38.72	\$0.00	\$38.72
Oregon		2. Diesel	22,849	22,849	6.92	3,302	6,339	-3,037	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	9,032	9,032	6.92	1,305	237	1,068	0.4940	\$527.59	\$0.00	\$527.59
Arizona		2. Diesel	8,220	8,220	6.92	1,188	2,776	-1,588	0.2600	-\$412.88	\$0.00	-\$412.88
New Mexico		2. Diesel	1,766	1,766	6.92	255	492	-237	0.2100	-\$49.77	\$0.00	-\$49.77
Texas		2. Diesel	3,014	3,014	6.92	436	412	24	0.2000	\$4.80	\$0.00	\$4.80
Wyoming		2. Diesel	24,250	24,250	6.92	3,504	4,632	-1,128	0.2400	-\$270.72	\$0.00	-\$270.72
Colorado		2. Diesel	17,023	17,023	6.92	2,460	2,001	459	0.2850	\$130.82	\$0.00	\$130.82
Arkansas		2. Diesel	574	574	6.92	83	202	-119	0.2850	-\$33.92	\$0.00	-\$33.92
Georgia		2. Diesel	620	620	6.92	90	100	-10	0.3710	-\$3.71	\$0.00	-\$3.71
Illinois		2. Diesel	1,045	1,045	6.92	151	0	151	0.7360	\$111.14	\$0.00	\$111.14
Indiana		2. Diesel	581	581	6.92	84	0	84	0.5900	\$49.56	\$0.00	\$49.56
Iowa		2. Diesel	26	26	6.92	4	0	4	0.3250	\$1.30	\$0.00	\$1.30
Kansas		2. Diesel	948	948	6.92	137	278	-141	0.2600	-\$36.66	\$0.00	-\$36.66
Kentucky		2. Diesel	475	475	6.92	69	144	-75	0.2340	-\$17.55	\$0.00	-\$17.55
Kentucky	Surcharge	2. Diesel	0	0	0.00	69	0	0	0.1120	\$7.73	\$0.00	\$7.73
Missouri		2. Diesel	1,880	1,880	6.92	272	332	-60	0.2700	-\$16.20	\$0.00	-\$16.20
Nebraska		2. Diesel	927	927	6.92	134	101	33	0.3040	\$10.03	\$0.00	\$10.03
North Carolina		2. Diesel	2,415	2,415	6.92	349	593	-244	0.4030	-\$98.33	\$0.00	-\$98.33
Ohio		2. Diesel	182	182	6.92	26	70	-44	0.4700	-\$20.68	\$0.00	-\$20.68
Oklahoma		2. Diesel	821	821	6.92	119	100	19	0.1900	\$3.61	\$0.00	\$3.61
South Carolina		2. Diesel	326	326	6.92	47	0	47	0.2800	\$13.16	\$0.00	\$13.16
Tennessee		2. Diesel	1,181	1,181	6.92	171	0	171	0.2700	\$46.17	\$0.00	\$46.17

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Virginia		2. Diesel	364	364	6.92	53	0	53	0.3180	\$16.85	\$0.00	\$16.85
Virginia	Surcharge	2. Diesel	0	0	0.00	53	0	0	0.1420	\$7.53	\$0.00	\$7.53
West Virginia		2. Diesel	539	539	6.92	78	0	78	0.3570	\$27.85	\$0.00	\$27.85
			311,245	311,245		45,102	44,978	2		\$7,379.25	\$0.00	\$7,379.25

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



Taxpayer Name: GO 5 LOGISTICS INC

Account Number: 217-898304

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/28/2024 4:01:59 PM

Due Date: July 31, 2024

Confirmation #: 0-043-261-751

Remaining Due: \$3,414.45

Summary	
1. Subtotal Amount Due or Credit	\$3,414.45
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$3,414.45

Account Number: 217-898304
Filing Period: June 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
California		2. Diesel	113,934	113,934	7.31	15,586	12,226	3,360	1.0890	\$3,659.04	\$0.00	\$3,659.04
Oregon		2. Diesel	53,438	53,438	7.31	7,310	8,735	-1,425	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	5,844	5,844	7.31	799	116	683	0.4940	\$337.40	\$0.00	\$337.40
Nevada		2. Diesel	31,541	31,541	7.31	4,315	8,378	-4,063	0.2700	-\$1,097.01	\$0.00	-\$1,097.01
Utah		2. Diesel	9,621	9,621	7.31	1,316	0	1,316	0.3650	\$480.34	\$0.00	\$480.34
Idaho		2. Diesel	1,637	1,637	7.31	224	140	84	0.3200	\$26.88	\$0.00	\$26.88
Arizona		2. Diesel	1,050	1,050	7.31	144	114	30	0.2600	\$7.80	\$0.00	\$7.80
			217,065	217,065		29,694	29,709	-15		\$3,414.45	\$0.00	\$3,414.45

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IFTA CARRIER RETURN**

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



Taxpayer Name: GO 5 LOGISTICS INC

Account Number: 217-898304

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/27/2024 7:58:37 AM

Due Date: October 31, 2024

Confirmation #: 0-045-120-276

Remaining Due: \$5,163.71

Summary	
1. Subtotal Amount Due or Credit	\$5,163.71
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$5,163.71

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Account Number: 217-898304
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
California		2. Diesel	133,250	133,250	7.59	17,556	11,457	6,099	1.0230	\$6,239.28	\$0.00	\$6,239.28
Oregon		2. Diesel	27,256	27,256	7.59	3,591	4,410	-819	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	6,671	6,671	7.59	879	193	686	0.4940	\$338.88	\$0.00	\$338.88
Nevada		2. Diesel	78,059	78,059	7.59	10,284	18,049	-7,765	0.2700	-\$2,096.55	\$0.00	-\$2,096.55
Idaho		2. Diesel	4,313	4,313	7.59	568	109	459	0.3200	\$146.88	\$0.00	\$146.88
Utah		2. Diesel	25,734	25,734	7.59	3,391	1,951	1,440	0.3650	\$525.60	\$0.00	\$525.60
Wyoming		2. Diesel	401	401	7.59	53	0	53	0.2400	\$12.72	\$0.00	\$12.72
Colorado		2. Diesel	136	136	7.59	18	0	18	0.2850	\$5.13	\$0.00	\$5.13
Arizona		2. Diesel	9,508	9,508	7.59	1,253	1,229	24	0.2600	\$6.24	\$0.00	\$6.24
New Mexico		2. Diesel	1	1	7.59	0	0	0	0.2100	\$0.00	\$0.00	\$0.00
Texas		2. Diesel	15,823	15,823	7.59	2,085	2,057	28	0.2000	\$5.60	\$0.00	\$5.60
North Carolina		2. Diesel	1,084	1,084	7.59	143	122	21	0.4040	\$8.48	\$0.00	\$8.48
South Carolina		2. Diesel	1,417	1,417	7.59	187	489	-302	0.2800	-\$84.56	\$0.00	-\$84.56
Oklahoma		2. Diesel	1,631	1,631	7.59	215	404	-189	0.1900	-\$35.91	\$0.00	-\$35.91
Tennessee		2. Diesel	908	908	7.59	120	63	57	0.2700	\$15.39	\$0.00	\$15.39
Arkansas		2. Diesel	1,714	1,714	7.59	226	156	70	0.2850	\$19.95	\$0.00	\$19.95
Iowa		2. Diesel	13	13	7.59	2	0	2	0.3250	\$0.65	\$0.00	\$0.65
Missouri		2. Diesel	377	377	7.59	50	136	-86	0.2700	-\$23.22	\$0.00	-\$23.22
Illinois		2. Diesel	138	138	7.59	18	0	18	0.7570	\$13.63	\$0.00	\$13.63
Indiana		2. Diesel	123	123	7.59	16	0	16	0.5900	\$9.44	\$0.00	\$9.44
West Virginia		2. Diesel	158	158	7.59	21	0	21	0.3570	\$7.50	\$0.00	\$7.50
Virginia		2. Diesel	801	801	7.59	106	0	106	0.3180	\$33.71	\$0.00	\$33.71
Virginia	Surcharge	2. Diesel	0	0	0.00	106	0	0	0.1420	\$15.05	\$0.00	\$15.05
Kentucky		2. Diesel	190	190	7.59	25	0	25	0.2340	\$5.85	\$0.00	\$5.85
Kentucky	Surcharge	2. Diesel	0	0	0.00	25	0	0	0.1120	\$2.80	\$0.00	\$2.80
Ohio		2. Diesel	303	303	7.59	40	93	-53	0.4700	-\$24.91	\$0.00	-\$24.91

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Mississippi	2. Diesel	440	440	7.59	58	0	58	0.1800	\$10.44	\$0.00	\$10.44
Alabama	2. Diesel	660	660	7.59	87	73	14	0.3000	\$4.20	\$0.00	\$4.20
Georgia	2. Diesel	1,243	1,243	7.59	164	199	-35	0.3620	-\$12.67	\$0.00	-\$12.67
Nebraska	2. Diesel	455	455	7.59	60	91	-31	0.2960	-\$9.18	\$0.00	-\$9.18
Florida	2. Diesel	450	450	7.59	59	0	59	0.3947	\$23.29	\$0.00	\$23.29
		313,257	313,257		41,406	41,281	-6		\$5,163.71	\$0.00	\$5,163.71

Draft Return

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IFTA CARRIER RETURN**

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



Taxpayer Name: GO 5 LOGISTICS INC

Account Number: 217-898304

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/20/2025 4:06:55 PM

Due Date: January 31, 2025

Confirmation #: 0-046-632-650

Remaining Due: \$6,964.21

Summary	
1. Subtotal Amount Due or Credit	\$6,964.21
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$6,964.21

Account Number: 217-898304
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
California		2. Diesel	161,726	161,726	6.91	23,405	15,415	7,990	1.0230	\$8,173.77	\$0.00	\$8,173.77
Nevada		2. Diesel	82,581	82,581	6.91	11,951	19,320	-7,369	0.2700	-\$1,989.63	\$0.00	-\$1,989.63
Utah		2. Diesel	28,901	28,901	6.91	4,182	2,549	1,633	0.3650	\$596.05	\$0.00	\$596.05
Arizona		2. Diesel	17,359	17,359	6.91	2,512	4,576	-2,064	0.2600	-\$536.64	\$0.00	-\$536.64
New Mexico		2. Diesel	7,507	7,507	6.91	1,086	1,174	-88	0.2100	-\$18.48	\$0.00	-\$18.48
Texas		2. Diesel	16,282	16,282	6.91	2,356	2,898	-542	0.2000	-\$108.40	\$0.00	-\$108.40
Wyoming		2. Diesel	7,005	7,005	6.91	1,014	1,078	-64	0.2400	-\$15.36	\$0.00	-\$15.36
Colorado		2. Diesel	4,544	4,544	6.91	658	316	342	0.2850	\$97.47	\$0.00	\$97.47
Alabama		2. Diesel	1,580	1,580	6.91	229	461	-232	0.3000	-\$69.60	\$0.00	-\$69.60
Arkansas		2. Diesel	1,001	1,001	6.91	145	20	125	0.2850	\$35.63	\$0.00	\$35.63
Florida		2. Diesel	1,644	1,644	6.91	238	170	68	0.3947	\$26.84	\$0.00	\$26.84
Georgia		2. Diesel	3,437	3,437	6.91	497	167	330	0.3620	\$119.46	\$0.00	\$119.46
Illinois		2. Diesel	916	916	6.91	133	0	133	0.7570	\$100.68	\$0.00	\$100.68
Indiana		2. Diesel	721	721	6.91	104	101	3	0.5900	\$1.77	\$0.00	\$1.77
Mississippi		2. Diesel	980	980	6.91	142	122	20	0.1800	\$3.60	\$0.00	\$3.60
Missouri		2. Diesel	2,749	2,749	6.91	398	597	-199	0.2700	-\$53.73	\$0.00	-\$53.73
Nebraska		2. Diesel	1,456	1,456	6.91	211	136	75	0.2960	\$22.20	\$0.00	\$22.20
North Carolina		2. Diesel	2,119	2,119	6.91	307	557	-250	0.4040	-\$101.00	\$0.00	-\$101.00
North Dakota		2. Diesel	567	567	6.91	82	0	82	0.2300	\$18.86	\$0.00	\$18.86
Ohio		2. Diesel	961	961	6.91	139	88	51	0.4700	\$23.97	\$0.00	\$23.97
Oklahoma		2. Diesel	2,267	2,267	6.91	328	409	-81	0.1900	-\$15.39	\$0.00	-\$15.39
South Carolina		2. Diesel	2,171	2,171	6.91	314	235	79	0.2800	\$22.12	\$0.00	\$22.12
Tennessee		2. Diesel	1,046	1,046	6.91	151	94	57	0.2700	\$15.39	\$0.00	\$15.39
Iowa		2. Diesel	40	40	6.91	6	0	6	0.3250	\$1.95	\$0.00	\$1.95
Kansas		2. Diesel	673	673	6.91	97	198	-101	0.2600	-\$26.26	\$0.00	-\$26.26
Kentucky		2. Diesel	376	376	6.91	54	0	54	0.2340	\$12.64	\$0.00	\$12.64

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Kentucky	Surcharge	2. Diesel	0	0	0.00	54	0	0	0.1120	\$6.05	\$0.00	\$6.05
Virginia		2. Diesel	235	235	6.91	34	30	4	0.3180	\$1.27	\$0.00	\$1.27
Virginia	Surcharge	2. Diesel	0	0	0.00	34	0	0	0.1420	\$4.83	\$0.00	\$4.83
West Virginia		2. Diesel	472	472	6.91	68	0	68	0.3570	\$24.28	\$0.00	\$24.28
Idaho		2. Diesel	3,332	3,332	6.91	482	446	36	0.3200	\$11.52	\$0.00	\$11.52
Oregon		2. Diesel	19,263	19,263	6.91	2,788	4,192	-1,404	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	6,291	6,291	6.91	910	62	848	0.4940	\$418.91	\$0.00	\$418.91
Montana		2. Diesel	492	492	6.91	71	0	71	0.2975	\$21.12	\$0.00	\$21.12
Connecticut		2. Diesel	101	101	6.91	15	0	15	0.5240	\$7.86	\$0.00	\$7.86
Louisiana		2. Diesel	1,007	1,007	6.91	146	0	146	0.2000	\$29.20	\$0.00	\$29.20
Massachusetts		2. Diesel	213	213	6.91	31	0	31	0.2400	\$7.44	\$0.00	\$7.44
New York		2. Diesel	229	229	6.91	33	0	33	0.3955	\$13.05	\$0.00	\$13.05
Pennsylvania		2. Diesel	756	756	6.91	109	0	109	0.7410	\$80.77	\$0.00	\$80.77
			383,000	383,000		55,514	55,411	15		\$6,964.21	\$0.00	\$6,964.21