

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

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



Taxpayer Name: CAL TIGERZ INC

Account Number: 059-085339

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2023

Return Type: Original

Period End: June 30, 2023

Submitted: 7/27/2023 4:13:56 PM

Due Date: July 31, 2023

Confirmation #: 0-034-843-669

Remaining Due: \$3,162.18

Summary	
1. Subtotal Amount Due or Credit	\$3,162.18
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$3,162.18

Account Number: 059-085339
Filing Period: June 30, 2023

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	39,723	39,723	6.01	6,609	11,050	-4,441	0.2600	-\$1,154.66	\$0.00	-\$1,154.66
California		2. Diesel	58,765	58,765	6.01	9,778	5,092	4,686	0.8530	\$3,997.16	\$0.00	\$3,997.16
Connecticut		2. Diesel	983	983	6.01	164	0	164	0.4920	\$80.69	\$0.00	\$80.69
Iowa		2. Diesel	1,390	1,390	6.01	231	70	161	0.3250	\$52.33	\$0.00	\$52.33
Illinois		2. Diesel	13,404	13,404	6.01	2,230	2,027	203	0.7570	\$153.67	\$0.00	\$153.67
Indiana		2. Diesel	12,685	12,685	6.01	2,111	206	1,905	0.5500	\$1,047.75	\$0.00	\$1,047.75
Massachusetts		2. Diesel	1,343	1,343	6.01	223	0	223	0.2400	\$53.52	\$0.00	\$53.52
Missouri		2. Diesel	21,669	21,669	6.01	3,605	5,129	-1,524	0.2200	-\$335.28	\$0.00	-\$335.28
New Jersey		2. Diesel	764	764	6.01	127	326	-199	0.4840	-\$96.32	\$0.00	-\$96.32
New Mexico		2. Diesel	34,432	34,432	6.01	5,729	2,711	3,018	0.2100	\$633.78	\$0.00	\$633.78
Nevada		2. Diesel	815	815	6.01	136	356	-220	0.2700	-\$59.40	\$0.00	-\$59.40
New York		2. Diesel	22,777	22,777	6.01	3,790	324	3,466	0.4035	\$1,398.53	\$0.00	\$1,398.53
Ohio		2. Diesel	23,301	23,301	6.01	3,877	9,712	-5,835	0.4700	-\$2,742.45	\$0.00	-\$2,742.45
Oklahoma		2. Diesel	28,188	28,188	6.01	4,690	6,291	-1,601	0.1900	-\$304.19	\$0.00	-\$304.19
Pennsylvania		2. Diesel	11,353	11,353	6.01	1,889	1,112	777	0.7850	\$609.95	\$0.00	\$609.95
Texas		2. Diesel	15,798	15,798	6.01	2,629	3,041	-412	0.2000	-\$82.40	\$0.00	-\$82.40
Kansas		2. Diesel	481	481	6.01	80	0	80	0.2600	\$20.80	\$0.00	\$20.80
Maryland		2. Diesel	238	238	6.01	40	0	40	0.4345	\$17.38	\$0.00	\$17.38
West Virginia		2. Diesel	132	132	6.01	22	167	-145	0.3720	-\$53.94	\$0.00	-\$53.94
Tennessee		2. Diesel	1,246	1,246	6.01	207	268	-61	0.2700	-\$16.47	\$0.00	-\$16.47
Arkansas		2. Diesel	856	856	6.01	142	0	142	0.2840	\$40.33	\$0.00	\$40.33
New Hampshire		2. Diesel	122	122	6.01	20	436	-416	0.2220	-\$92.35	\$0.00	-\$92.35
Virginia		2. Diesel	327	327	6.01	54	161	-107	0.2890	-\$30.92	\$0.00	-\$30.92
Virginia	Surcharge	2. Diesel	0	0	0.00	54	0	0	0.1400	\$7.56	\$0.00	\$7.56
Maine		2. Diesel	1,295	1,295	6.01	215	0	215	0.3120	\$67.08	\$0.00	\$67.08
Alabama		2. Diesel	212	212	6.01	35	0	35	0.2900	\$10.15	\$0.00	\$10.15

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Delaware	2. Diesel	16	16	6.01	3	0	3	0.2200	\$0.66	\$0.00	\$0.66
Georgia	2. Diesel	200	200	6.01	33	0	33	0.3500	\$11.55	\$0.00	\$11.55
Idaho	2. Diesel	281	281	6.01	47	0	47	0.3200	\$15.04	\$0.00	\$15.04
Kentucky	2. Diesel	234	234	6.01	39	0	39	0.2160	\$8.42	\$0.00	\$8.42
Kentucky	Surcharge	0	0	0.00	39	0	0	0.1020	\$3.98	\$0.00	\$3.98
Louisiana	2. Diesel	188	188	6.01	31	0	31	0.2000	\$6.20	\$0.00	\$6.20
Michigan	2. Diesel	426	426	6.01	71	0	71	0.4860	\$34.51	\$0.00	\$34.51
Mississippi	2. Diesel	154	154	6.01	26	0	26	0.1800	\$4.68	\$0.00	\$4.68
North Carolina	2. Diesel	243	243	6.01	40	0	40	0.4050	\$16.20	\$0.00	\$16.20
Nebraska	2. Diesel	908	908	6.01	151	466	-315	0.2900	-\$91.35	\$0.00	-\$91.35
South Carolina	2. Diesel	371	371	6.01	62	112	-50	0.2800	-\$14.00	\$0.00	-\$14.00
Utah	2. Diesel	190	190	6.01	32	250	-218	0.3640	-\$79.35	\$0.00	-\$79.35
Wisconsin	2. Diesel	336	336	6.01	56	85	-29	0.3290	-\$9.54	\$0.00	-\$9.54
Wyoming	2. Diesel	825	825	6.01	137	0	137	0.2400	\$32.88	\$0.00	\$32.88
		296,671	296,671		49,454	49,392	-31		\$3,162.18	\$0.00	\$3,162.18

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

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



Taxpayer Name: CAL TIGERZ INC

Account Number: 059-085339

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2023

Return Type: Original

Period End: September 30, 2023

Submitted: 10/31/2023 7:31:48 PM

Due Date: October 31, 2023

Confirmation #: 0-036-744-124

Remaining Due: \$2,650.41

Summary	
1. Subtotal Amount Due or Credit	\$2,650.41
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$2,650.41

Account Number: 059-085339
Filing Period: September 30, 2023

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	31,745	31,745	5.73	5,540	10,456	-4,916	0.2600	-\$1,278.16	\$0.00	-\$1,278.16
California		2. Diesel	48,195	48,195	5.73	8,411	5,896	2,515	0.8930	\$2,245.90	\$0.00	\$2,245.90
Connecticut		2. Diesel	1,475	1,475	5.73	257	280	-23	0.4920	-\$11.32	\$0.00	-\$11.32
Iowa		2. Diesel	615	615	5.73	107	105	2	0.3250	\$0.65	\$0.00	\$0.65
Illinois		2. Diesel	12,504	12,504	5.73	2,182	1,690	492	0.7880	\$387.70	\$0.00	\$387.70
Indiana		2. Diesel	12,678	12,678	5.73	2,213	660	1,553	0.5700	\$885.21	\$0.00	\$885.21
Massachusetts		2. Diesel	2,305	2,305	5.73	402	0	402	0.2400	\$96.48	\$0.00	\$96.48
Missouri		2. Diesel	19,952	19,952	5.73	3,482	5,460	-1,978	0.2450	-\$484.61	\$0.00	-\$484.61
New Jersey		2. Diesel	1,675	1,675	5.73	292	0	292	0.4840	\$141.33	\$0.00	\$141.33
New Mexico		2. Diesel	32,124	32,124	5.73	5,606	2,525	3,081	0.2100	\$647.01	\$0.00	\$647.01
Nevada		2. Diesel	825	825	5.73	144	0	144	0.2700	\$38.88	\$0.00	\$38.88
New York		2. Diesel	26,883	26,883	5.73	4,692	680	4,012	0.4035	\$1,618.84	\$0.00	\$1,618.84
Ohio		2. Diesel	20,919	20,919	5.73	3,651	8,029	-4,378	0.4700	-\$2,057.66	\$0.00	-\$2,057.66
Oklahoma		2. Diesel	24,599	24,599	5.73	4,293	6,521	-2,228	0.1900	-\$423.32	\$0.00	-\$423.32
Pennsylvania		2. Diesel	9,144	9,144	5.73	1,596	780	816	0.7850	\$640.56	\$0.00	\$640.56
Texas		2. Diesel	13,133	13,133	5.73	2,292	2,890	-598	0.2000	-\$119.60	\$0.00	-\$119.60
Maryland		2. Diesel	98	98	5.73	17	0	17	0.4775	\$8.12	\$0.00	\$8.12
West Virginia		2. Diesel	53	53	5.73	9	0	9	0.3720	\$3.35	\$0.00	\$3.35
Tennessee		2. Diesel	456	456	5.73	80	0	80	0.2700	\$21.60	\$0.00	\$21.60
Arkansas		2. Diesel	286	286	5.73	50	0	50	0.2840	\$14.20	\$0.00	\$14.20
New Hampshire		2. Diesel	121	121	5.73	21	0	21	0.2220	\$4.66	\$0.00	\$4.66
Virginia		2. Diesel	205	205	5.73	36	0	36	0.3080	\$11.09	\$0.00	\$11.09
Virginia	Surcharge	2. Diesel	0	0	0.00	36	0	0	0.1400	\$5.04	\$0.00	\$5.04
Maine		2. Diesel	98	98	5.73	17	0	17	0.3120	\$5.30	\$0.00	\$5.30
Delaware		2. Diesel	16	16	5.73	3	0	3	0.2200	\$0.66	\$0.00	\$0.66
Michigan		2. Diesel	1,790	1,790	5.73	312	0	312	0.5020	\$156.62	\$0.00	\$156.62

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North Carolina	2. Diesel	340	340	5.73	59	0	59	0.4050	\$23.90	\$0.00	\$23.90
Nebraska	2. Diesel	915	915	5.73	160	0	160	0.2900	\$46.40	\$0.00	\$46.40
Utah	2. Diesel	397	397	5.73	69	0	69	0.3450	\$23.81	\$0.00	\$23.81
Wyoming	2. Diesel	510	510	5.73	89	106	-17	0.2400	-\$4.08	\$0.00	-\$4.08
Rhode Island	2. Diesel	28	28	5.73	5	0	5	0.3700	\$1.85	\$0.00	\$1.85
		<u>264,084</u>	<u>264,084</u>		<u>46,123</u>	<u>46,078</u>	<u>9</u>		<u>\$2,650.41</u>	<u>\$0.00</u>	<u>\$2,650.41</u>

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IFTA CARRIER RETURN**

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



Taxpayer Name: CAL TIGERZ INC

Account Number: 059-085339

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2023

Return Type: Original

Period End: December 31, 2023

Submitted: 6/25/2024 11:34:17 AM

Due Date: January 31, 2024

Confirmation #: 0-042-305-530

Remaining Due: \$1,819.60

Summary	
1. Subtotal Amount Due or Credit	\$1,498.72
2. Penalty	\$149.87
3. Interest	\$171.01
4. TOTAL BALANCE DUE OR CREDIT	\$1,819.60

Account Number: 059-085339
Filing Period: December 31, 2023

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	270	270	6.24	43	0	43	0.3000	\$12.90	\$0.54	\$13.44
Arkansas		2. Diesel	630	630	6.24	101	0	101	0.2850	\$28.79	\$1.20	\$29.99
Arizona		2. Diesel	17,178	17,178	6.24	2,753	4,878	-2,125	0.2600	-\$552.50	\$0.00	-\$552.50
California		2. Diesel	32,202	32,202	6.24	5,161	3,160	2,001	1.0890	\$2,179.09	\$90.80	\$2,269.89
Connecticut		2. Diesel	377	377	6.24	60	167	-107	0.4920	-\$52.64	\$0.00	-\$52.64
Georgia		2. Diesel	198	198	6.24	32	0	32	0.3500	\$11.20	\$0.47	\$11.67
Iowa		2. Diesel	190	190	6.24	30	150	-120	0.3250	-\$39.00	\$0.00	-\$39.00
Illinois		2. Diesel	7,982	7,982	6.24	1,279	1,049	230	0.7880	\$181.24	\$7.55	\$188.79
Indiana		2. Diesel	6,008	6,008	6.24	963	755	208	0.5700	\$118.56	\$4.94	\$123.50
Kansas		2. Diesel	486	486	6.24	78	0	78	0.2600	\$20.28	\$0.84	\$21.12
Kentucky	Surcharge	2. Diesel	188	188	6.24	30	0	30	0.2570	\$7.71	\$0.32	\$8.03
Kentucky	Surcharge	2. Diesel	0	0	0.00	30	0	0	0.1240	\$3.72	\$0.15	\$3.87
Louisiana		2. Diesel	276	276	6.24	44	0	44	0.2000	\$8.80	\$0.37	\$9.17
Massachusetts		2. Diesel	1,347	1,347	6.24	216	0	216	0.2400	\$51.84	\$2.16	\$54.00
Maryland		2. Diesel	28	28	6.24	4	0	4	0.4775	\$1.91	\$0.08	\$1.99
Maine		2. Diesel	321	321	6.24	51	0	51	0.3120	\$15.91	\$0.66	\$16.57
Michigan		2. Diesel	2,023	2,023	6.24	324	351	-27	0.5160	-\$13.93	\$0.00	-\$13.93
Missouri		2. Diesel	10,138	10,138	6.24	1,625	2,767	-1,142	0.2450	-\$279.79	\$0.00	-\$279.79
Mississippi		2. Diesel	77	77	6.24	12	0	12	0.1800	\$2.16	\$0.09	\$2.25
North Carolina		2. Diesel	126	126	6.24	20	0	20	0.4050	\$8.10	\$0.34	\$8.44
New Hampshire		2. Diesel	66	66	6.24	11	156	-145	0.2220	-\$32.19	\$0.00	-\$32.19
New Jersey		2. Diesel	311	311	6.24	50	162	-112	0.4930	-\$55.22	\$0.00	-\$55.22
New Mexico		2. Diesel	16,954	16,954	6.24	2,717	1,399	1,318	0.2100	\$276.78	\$11.53	\$288.31
Nevada		2. Diesel	120	120	6.24	19	0	19	0.2700	\$5.13	\$0.21	\$5.34
New York		2. Diesel	11,066	11,066	6.24	1,773	115	1,658	0.4035	\$669.00	\$27.87	\$696.87
Ohio		2. Diesel	11,796	11,796	6.24	1,890	4,698	-2,808	0.4700	-\$1,319.76	\$0.00	-\$1,319.76

Account Number:

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Filing Period:

December 31, 2023

Oklahoma		2. Diesel	15,115	15,115	6.24	2,422	3,563	-1,141	0.1900	-\$216.79	\$0.00	-\$216.79
Pennsylvania		2. Diesel	4,440	4,440	6.24	712	575	137	0.7850	\$107.55	\$4.48	\$112.03
South Carolina		2. Diesel	106	106	6.24	17	0	17	0.2800	\$4.76	\$0.20	\$4.96
Tennessee		2. Diesel	505	505	6.24	81	0	81	0.2700	\$21.87	\$0.91	\$22.78
Texas		2. Diesel	10,464	10,464	6.24	1,677	358	1,319	0.2000	\$263.80	\$10.99	\$274.79
Virginia	Surcharge	2. Diesel	1,206	1,206	6.24	193	0	193	0.3080	\$59.44	\$2.48	\$61.92
Virginia	Surcharge	2. Diesel	0	0	0.00	193	0	0	0.1400	\$27.02	\$1.13	\$28.15
West Virginia		2. Diesel	282	282	6.24	45	0	45	0.3720	\$16.74	\$0.70	\$17.44
South Dakota		2. Diesel	652	652	6.24	104	158	-54	0.2800	-\$15.12	\$0.00	-\$15.12
Utah		2. Diesel	690	690	6.24	111	194	-83	0.3450	-\$28.64	\$0.00	-\$28.64
			153,818	153,818		24,871	24,655	-7		\$1,498.72	\$171.01	\$1,669.73

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IFTA CARRIER RETURN**

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



Taxpayer Name: CAL TIGERZ INC

Account Number: 059-085339

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2024

Return Type: Original

Period End: March 31, 2024

Submitted: 6/25/2024 11:32:25 AM

Due Date: April 30, 2024

Confirmation #: 0-042-320-967

Remaining Due: \$2,841.47

Summary	
1. Subtotal Amount Due or Credit	\$2,486.47
2. Penalty	\$248.65
3. Interest	\$106.35
4. TOTAL BALANCE DUE OR CREDIT	\$2,841.47

Account Number: 059-085339
Filing Period: March 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	284	284	6.67	43	0	43	0.2850	\$12.26	\$0.20	\$12.46
Arizona		2. Diesel	31,233	31,233	6.67	4,683	8,836	-4,153	0.2600	-\$1,079.78	\$0.00	-\$1,079.78
California		2. Diesel	36,789	36,789	6.67	5,516	3,215	2,301	1.0890	\$2,505.79	\$41.76	\$2,547.55
Connecticut		2. Diesel	408	408	6.67	61	0	61	0.4920	\$30.01	\$0.50	\$30.51
Iowa		2. Diesel	5,522	5,522	6.67	828	289	539	0.3250	\$175.18	\$2.92	\$178.10
Illinois		2. Diesel	12,915	12,915	6.67	1,936	1,053	883	0.7410	\$654.30	\$10.90	\$665.20
Indiana		2. Diesel	9,794	9,794	6.67	1,468	515	953	0.5700	\$543.21	\$9.05	\$552.26
Kansas		2. Diesel	5,004	5,004	6.67	750	104	646	0.2600	\$167.96	\$2.80	\$170.76
Kentucky		2. Diesel	1,521	1,521	6.67	228	0	228	0.2570	\$58.60	\$0.98	\$59.58
Kentucky	Surcharge	2. Diesel	0	0	0.00	228	0	0	0.1240	\$28.27	\$0.47	\$28.74
Massachusetts		2. Diesel	170	170	6.67	25	0	25	0.2400	\$6.00	\$0.10	\$6.10
Maryland		2. Diesel	87	87	6.67	13	0	13	0.4775	\$6.21	\$0.10	\$6.31
Michigan		2. Diesel	1,090	1,090	6.67	163	0	163	0.4950	\$80.69	\$1.34	\$82.03
Missouri		2. Diesel	21,493	21,493	6.67	3,222	2,627	595	0.2450	\$145.78	\$2.43	\$148.21
North Carolina		2. Diesel	475	475	6.67	71	0	71	0.4040	\$28.68	\$0.48	\$29.16
Nebraska		2. Diesel	454	454	6.67	68	190	-122	0.2910	-\$35.50	\$0.00	-\$35.50
New Jersey		2. Diesel	1,150	1,150	6.67	172	363	-191	0.4930	-\$94.16	\$0.00	-\$94.16
New Mexico		2. Diesel	32,544	32,544	6.67	4,879	2,140	2,739	0.2100	\$575.19	\$9.59	\$584.78
Nevada		2. Diesel	474	474	6.67	71	107	-36	0.2700	-\$9.72	\$0.00	-\$9.72
New York		2. Diesel	11,485	11,485	6.67	1,722	536	1,186	0.3955	\$469.06	\$7.82	\$476.88
Ohio		2. Diesel	16,688	16,688	6.67	2,502	5,462	-2,960	0.4700	-\$1,391.20	\$0.00	-\$1,391.20
Oklahoma		2. Diesel	28,196	28,196	6.67	4,227	7,746	-3,519	0.1900	-\$668.61	\$0.00	-\$668.61
Pennsylvania		2. Diesel	9,535	9,535	6.67	1,430	836	594	0.7410	\$440.15	\$7.34	\$447.49
Tennessee		2. Diesel	456	456	6.67	68	108	-40	0.2700	-\$10.80	\$0.00	-\$10.80
Texas		2. Diesel	14,512	14,512	6.67	2,176	209	1,967	0.2000	\$393.40	\$6.56	\$399.96
Utah		2. Diesel	197	197	6.67	30	151	-121	0.3650	-\$44.17	\$0.00	-\$44.17

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Virginia	2. Diesel	2,171	2,171	6.67	325	766	-441	0.3080	-\$135.83	\$0.00	-\$135.83
Virginia	Surcharge	0	0	0.00	325	0	0	0.1400	\$45.50	\$0.76	\$46.26
Wisconsin	2. Diesel	9	9	6.67	1	0	1	0.3290	\$0.33	\$0.01	\$0.34
West Virginia	2. Diesel	1,534	1,534	6.67	230	330	-100	0.3570	-\$35.70	\$0.00	-\$35.70
Wyoming	2. Diesel	401	401	6.67	60	0	60	0.2400	\$14.40	\$0.24	\$14.64
Minnesota	2. Diesel	1,740	1,740	6.67	261	1,626	-1,365	0.2850	-\$389.03	\$0.00	-\$389.03
		<u>248,331</u>	<u>248,331</u>		<u>37,782</u>	<u>37,209</u>	<u>20</u>		<u>\$2,486.47</u>	<u>\$106.35</u>	<u>\$2,592.82</u>