

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

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



Taxpayer Name: SAFE DRIVE TRANSPORTATION INC

Account Number: 202-224416

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2024

Return Type: Original

Period End: March 31, 2024

Submitted: 4/17/2024 3:19:44 PM

Due Date: April 30, 2024

Confirmation #: 0-041-112-037

Remaining Due: \$1,531.63

Summary	
1. Subtotal Amount Due or Credit	\$1,531.63
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,531.63

Account Number: 202-224416

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
California		2. Diesel	16,422	16,422	6.71	2,447	1,310	1,137	1.0890	\$1,238.19	\$0.00	\$1,238.19
Oregon		2. Diesel	14,825	14,825	6.71	2,209	3,941	-1,732	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	3,984	3,984	6.71	594	0	594	0.4940	\$293.44	\$0.00	\$293.44
			35,231	35,231		5,250	5,251	-1		\$1,531.63	\$0.00	\$1,531.63

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Taxpayer Name: SAFE DRIVE TRANSPORTATION INC

Account Number: 202-224416

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/19/2024 12:34:21 PM

Due Date: July 31, 2024

Confirmation #: 0-042-866-299

Remaining Due: \$1,921.42

Summary	
1. Subtotal Amount Due or Credit	\$1,921.42
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,921.42

Account Number: 202-224416

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	34,513	34,513	7.06	4,889	3,670	1,219	1.0890	\$1,327.49	\$0.00	\$1,327.49
Oregon		2. Diesel	25,186	25,186	7.06	3,567	5,994	-2,427	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	8,900	8,900	7.06	1,261	62	1,199	0.4940	\$592.31	\$0.00	\$592.31
Nevada		2. Diesel	39	39	7.06	6	0	6	0.2700	\$1.62	\$0.00	\$1.62
			68,638	68,638		9,723	9,726	-3		\$1,921.42	\$0.00	\$1,921.42

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Taxpayer Name: SAFE DRIVE TRANSPORTATION INC

Account Number: 202-224416

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/14/2024 12:57:53 PM

Due Date: October 31, 2024

Confirmation #: 0-044-749-252

Remaining Due: \$2,631.41

Summary	
1. Subtotal Amount Due or Credit	\$2,631.41
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$2,631.41

Account Number: 202-224416

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	55,502	55,502	6.50	8,539	7,089	1,450	1.0230	\$1,483.35	\$0.00	\$1,483.35
Oregon		2. Diesel	39,456	39,456	6.50	6,070	9,848	-3,778	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	16,970	16,970	6.50	2,611	287	2,324	0.4940	\$1,148.06	\$0.00	\$1,148.06
			111,928	111,928		17,220	17,224	-4		\$2,631.41	\$0.00	\$2,631.41

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TAX AND FEE ADMINISTRATION**



Taxpayer Name: SAFE DRIVE TRANSPORTATION INC

Account Number: 202-224416

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/20/2025 11:47:51 AM

Due Date: January 31, 2025

Confirmation #: 0-046-620-143

Remaining Due: \$5,201.86

Summary	
1. Subtotal Amount Due or Credit	\$5,201.86
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$5,201.86

Account Number: 202-224416

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	46,302	46,302	6.44	7,190	3,364	3,826	1.0230	\$3,914.00	\$0.00	\$3,914.00
Oregon		2. Diesel	39,814	39,814	6.44	6,182	12,608	-6,426	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	17,973	17,973	6.44	2,791	184	2,607	0.4940	\$1,287.86	\$0.00	\$1,287.86
			104,089	104,089		16,163	16,156	7		\$5,201.86	\$0.00	\$5,201.86