## ONLINE SERVICES FILING RECORD: IFTA CARRIER RETURN

State of California CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION



Taxpayer Name:	CANNON TRUCK LINES INC
Account Type:	IFTA Carrier Tax
Return Type:	Original
Submitted:	6/4/2024 1:39:15 PM
Confirmation #:	0-042-268-915

Account Number:	059-094065
Period Begin:	January 01, 2024
Period End:	March 31, 2024
Due Date:	April 30, 2024
Remaining Due:	(\$632.55)

Summary	
1. Subtotal Amount Due or Credit	(\$686.32)
2. Penalty	\$50.00
3. Interest	\$3.77
4. TOTAL BALANCE DUE OR CREDIT	(\$632.55)

Account Number:059-094065Filing Period:March 31, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Тах	Interest	Total
California		2. Diesel	154,845	154,845	6.05	25,594	26,432	-838	1.0890	-\$912.58	\$0.00	-\$912.58
Nevada		2. Diesel	58,380	58,380	6.05	9,650	8,812	838	0.2700	\$226.26	\$3.77	\$230.03
			213,225	213,225		35,244	35,244	0		-\$686.32	\$3.77	-\$682.55



Taxpayer Name:	CANNON TRUCK LINES INC
Account Type:	IFTA Carrier Tax
Return Type:	Original
Submitted:	9/11/2024 9:41:04 AM
Confirmation #:	0-044-148-751

Account Number:	059-094065					
Period Begin:	April 01, 2024					
Period End:	June 30, 2024					
Due Date:	July 31, 2024					
Remaining Due:	\$360.58					

Summary	
1. Subtotal Amount Due or Credit	\$303.85
2. Penalty	\$50.00
3. Interest	\$6.73
4. TOTAL BALANCE DUE OR CREDIT	\$360.58

Account Number:059-094065Filing Period:June 30, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Тах	Interest	Total
California		2. Diesel	148,345	148,345	6.15	24,121	23,750	371	1.0890	\$404.02	\$6.73	\$410.75
Nevada		2. Diesel	26,967	26,967	6.15	4,385	4,756	-371	0.2700	-\$100.17	\$0.00	-\$100.17
			175,312	175,312		28,506	28,506	0		\$303.85	\$6.73	\$310.58

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State of California CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION



Taxpayer Name:	CANNON TRUCK LINES INC
Account Type:	IFTA Carrier Tax
Return Type:	Original
Submitted:	12/27/2024 2:51:04 PM
Confirmation #:	0-046-168-602

Account Number:	059-094065
Period Begin:	July 01, 2024
Period End:	September 30, 2024
Due Date:	October 31, 2024
Remaining Due:	(\$314.52)

Summary	
1. Subtotal Amount Due or Credit	(\$366.71)
2. Penalty	\$50.00
3. Interest	\$2.19
4. TOTAL BALANCE DUE OR CREDIT	(\$314.52)

Account Number:059-094065Filing Period:September 30, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Тах	Interest	Total
California		2. Diesel	167,009	167,009	6.18	27,024	27,511	-487	1.0230	-\$498.20	\$0.00	-\$498.20
Nevada		2. Diesel	29,472	29,472	6.18	4,769	4,282	487	0.2700	\$131.49	\$2.19	\$133.68
			196,481	196,481		31,793	31,793	0		-\$366.71	\$2.19	-\$364.52

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State of California CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION



Taxpayer Name:	CANNON TRUCK LINES INC						
Account Type:	IFTA Carrier Tax						
Return Type:	Original						
Submitted:	2/18/2025 8:59:43 PM						
Confirmation #:	0-047-616-034						

Account Number:	059-094065
Period Begin:	October 01, 2024
Period End:	December 31, 2024
Due Date:	January 31, 2025
Remaining Due:	(\$546.16)

Summary						
1. Subtotal Amount Due or Credit	(\$597.81)					
2. Penalty	\$50.00					
3. Interest	\$1.65					
4. TOTAL BALANCE DUE OR CREDIT	(\$546.16)					

Account Number:059-094065Filing Period:December 31, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Тах	Interest	Total
California		2. Diesel	159,580	159,580	6.20	25,739	26,539	-800	1.0230	-\$818.40	\$0.00	-\$818.40
Nevada		2. Diesel	24,987	24,987	6.20	4,030	3,213	817	0.2700	\$220.59	\$1.65	\$222.24
			184,567	184,567		29,769	29,752	17		-\$597.81	\$1.65	-\$596.16