

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

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



Taxpayer Name: L D H TRANSPORT LLC

Account Number: 059-093600

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2024

Return Type: Original

Period End: March 31, 2024

Submitted: 4/24/2024 5:21:17 PM

Due Date: April 30, 2024

Confirmation #: 0-041-205-143

Remaining Due: \$27,602.08

Summary	
1. Subtotal Amount Due or Credit	\$27,602.08
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$27,602.08

Account Number:059-093600

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	571,705	571,705	6.82	83,828	58,572	25,256	1.0890	\$27,503.78	\$0.00	\$27,503.78
Nevada		2. Diesel	1,101	1,101	6.82	161	0	161	0.2700	\$43.47	\$0.00	\$43.47
Oregon		2. Diesel	230,267	230,267	6.82	33,763	59,228	-25,465	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	759	759	6.82	111	0	111	0.4940	\$54.83	\$0.00	\$54.83
			803,832	803,832		117,863	117,800	63		\$27,602.08	\$0.00	\$27,602.08

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Taxpayer Name: L D H TRANSPORT LLC

Account Number: 059-093600

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/24/2024 3:21:07 PM

Due Date: July 31, 2024

Confirmation #: 0-043-145-626

Remaining Due: \$26,262.41

Summary	
1. Subtotal Amount Due or Credit	\$26,262.41
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$26,262.41

Account Number:059-093600

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	669,988	669,988	6.90	97,100	73,218	23,882	1.0890	\$26,007.50	\$0.00	\$26,007.50
Idaho		2. Diesel	219	219	6.90	32	0	32	0.3200	\$10.24	\$0.00	\$10.24
Nevada		2. Diesel	5,779	5,779	6.90	838	671	167	0.2700	\$45.09	\$0.00	\$45.09
Oregon		2. Diesel	253,836	253,836	6.90	36,788	61,243	-24,455	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	2,787	2,787	6.90	404	0	404	0.4940	\$199.58	\$0.00	\$199.58
			932,609	932,609		135,162	135,132	30		\$26,262.41	\$0.00	\$26,262.41

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Taxpayer Name: L D H TRANSPORT LLC

Account Number: 059-093600

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/22/2024 12:00:36 PM

Due Date: October 31, 2024

Confirmation #: 0-044-904-265

Remaining Due: \$25,458.21

Summary	
1. Subtotal Amount Due or Credit	\$25,458.21
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$25,458.21

Account Number:059-093600

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
Arizona		2. Diesel	60	60	6.78	9	0	9	0.2600	\$2.34	\$0.00	\$2.34
California		2. Diesel	724,548	724,548	6.78	106,865	81,764	25,101	1.0230	\$25,678.32	\$0.00	\$25,678.32
Idaho		2. Diesel	382	382	6.78	56	0	56	0.3200	\$17.92	\$0.00	\$17.92
Nevada		2. Diesel	27,472	27,472	6.78	4,052	5,306	-1,254	0.2700	-\$338.58	\$0.00	-\$338.58
Oregon		2. Diesel	286,529	286,529	6.78	42,261	66,314	-24,053	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	1,731	1,731	6.78	255	507	-252	0.3650	-\$91.98	\$0.00	-\$91.98
Washington		2. Diesel	4,196	4,196	6.78	619	234	385	0.4940	\$190.19	\$0.00	\$190.19
			1,044,918	1,044,918		154,117	154,125	-8		\$25,458.21	\$0.00	\$25,458.21

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Taxpayer Name: L D H TRANSPORT LLC

Account Number: 059-093600

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/25/2025 10:32:23 AM

Due Date: January 31, 2025

Confirmation #: 0-046-914-904

Remaining Due: \$23,976.35

Summary	
1. Subtotal Amount Due or Credit	\$23,976.35
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$23,976.35

Account Number:059-093600

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
Arizona		2. Diesel	5,260	5,260	6.60	797	2,510	-1,713	0.2600	-\$445.38	\$0.00	-\$445.38
California		2. Diesel	724,219	724,219	6.60	109,730	86,596	23,134	1.0230	\$23,666.08	\$0.00	\$23,666.08
Nevada		2. Diesel	16,950	16,950	6.60	2,568	1,319	1,249	0.2700	\$337.23	\$0.00	\$337.23
Oregon		2. Diesel	285,590	285,590	6.60	43,271	66,725	-23,454	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	5,590	5,590	6.60	847	0	847	0.4940	\$418.42	\$0.00	\$418.42
			1,037,609	1,037,609		157,213	157,150	63		\$23,976.35	\$0.00	\$23,976.35