

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

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



Taxpayer Name: PB33 EXPRESS INC

Account Number: 255-886240

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/10/2024 5:27:55 PM

Due Date: October 31, 2024

Confirmation #: 0-044-703-280

Remaining Due: \$663.66

Summary	
1. Subtotal Amount Due or Credit	\$663.66
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$663.66

Account Number: 255-886240
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	6,224	6,224	8.20	759	259	500	1.0230	\$511.50	\$0.00	\$511.50
Arizona		2. Diesel	388	388	8.20	47	0	47	0.2600	\$12.22	\$0.00	\$12.22
Colorado		2. Diesel	264	264	8.20	32	0	32	0.2850	\$9.12	\$0.00	\$9.12
Connecticut		2. Diesel	109	109	8.20	13	0	13	0.5240	\$6.81	\$0.00	\$6.81
Iowa		2. Diesel	3,016	3,016	8.20	368	340	28	0.3250	\$9.10	\$0.00	\$9.10
Illinois		2. Diesel	2,766	2,766	8.20	337	38	299	0.7570	\$226.34	\$0.00	\$226.34
Indiana		2. Diesel	2,173	2,173	8.20	265	0	265	0.5900	\$156.35	\$0.00	\$156.35
Kentucky		2. Diesel	188	188	8.20	23	0	23	0.2340	\$5.38	\$0.00	\$5.38
Kentucky	Surcharge	2. Diesel	0	0	0.00	23	0	0	0.1120	\$2.58	\$0.00	\$2.58
Massachusetts		2. Diesel	161	161	8.20	20	0	20	0.2400	\$4.80	\$0.00	\$4.80
Michigan		2. Diesel	236	236	8.20	29	50	-21	0.4900	-\$10.29	\$0.00	-\$10.29
Minnesota		2. Diesel	461	461	8.20	56	130	-74	0.2850	-\$21.09	\$0.00	-\$21.09
Missouri		2. Diesel	1,117	1,117	8.20	136	254	-118	0.2700	-\$31.86	\$0.00	-\$31.86
North Carolina		2. Diesel	421	421	8.20	51	0	51	0.4040	\$20.60	\$0.00	\$20.60
Nebraska		2. Diesel	5,903	5,903	8.20	720	2,187	-1,467	0.2960	-\$434.23	\$0.00	-\$434.23
New Mexico		2. Diesel	363	363	8.20	44	115	-71	0.2100	-\$14.91	\$0.00	-\$14.91
Nevada		2. Diesel	5,451	5,451	8.20	665	1,401	-736	0.2700	-\$198.72	\$0.00	-\$198.72
New York		2. Diesel	551	551	8.20	67	121	-54	0.3955	-\$21.36	\$0.00	-\$21.36
Ohio		2. Diesel	3,333	3,333	8.20	406	387	19	0.4700	\$8.93	\$0.00	\$8.93
Oklahoma		2. Diesel	358	358	8.20	44	0	44	0.1900	\$8.36	\$0.00	\$8.36
Pennsylvania		2. Diesel	1,576	1,576	8.20	192	0	192	0.7410	\$142.27	\$0.00	\$142.27
South Dakota		2. Diesel	802	802	8.20	98	0	98	0.2800	\$27.44	\$0.00	\$27.44
Texas		2. Diesel	417	417	8.20	51	0	51	0.2000	\$10.20	\$0.00	\$10.20
Utah		2. Diesel	3,195	3,195	8.20	390	159	231	0.3650	\$84.32	\$0.00	\$84.32
Virginia		2. Diesel	139	139	8.20	17	203	-186	0.3180	-\$59.15	\$0.00	-\$59.15
Virginia	Surcharge	2. Diesel	0	0	0.00	17	0	0	0.1420	\$2.41	\$0.00	\$2.41

Account Number:255-886240

Filing Period:September 30, 2024

Wisconsin	2. Diesel	563	563	8.20	69	0	69	0.3290	\$22.70	\$0.00	\$22.70
West Virginia	2. Diesel	339	339	8.20	41	0	41	0.3570	\$14.64	\$0.00	\$14.64
Wyoming	2. Diesel	6,186	6,186	8.20	754	49	705	0.2400	\$169.20	\$0.00	\$169.20
		<u>46,700</u>	<u>46,700</u>		<u>5,734</u>	<u>5,693</u>	<u>1</u>		<u>\$663.66</u>	<u>\$0.00</u>	<u>\$663.66</u>