

**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:** October 01, 2024

**Return Type:** Original

**Period End:** December 31, 2024

**Submitted:** 1/7/2025 4:05:13 PM

**Due Date:** January 31, 2025

**Confirmation #:** 0-046-269-377

**Remaining Due:** \$280.41

| Summary                          |          |
|----------------------------------|----------|
| 1. Subtotal Amount Due or Credit | \$280.41 |
| 2. Penalty                       | \$0.00   |
| 3. Interest                      | \$0.00   |
| 4. TOTAL BALANCE DUE OR CREDIT   | \$280.41 |

Account Number: 255-886240  
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 | 2,457       | 2,457         | 7.55 | 325         | 44           | 281             | 1.0230 | \$287.46  | \$0.00   | \$287.46  |
| Arizona              |           | 2. Diesel | 1,473       | 1,473         | 7.55 | 195         | 275          | -80             | 0.2600 | -\$20.80  | \$0.00   | -\$20.80  |
| Colorado             |           | 2. Diesel | 1,128       | 1,128         | 7.55 | 149         | 132          | 17              | 0.2850 | \$4.85    | \$0.00   | \$4.85    |
| Delaware             |           | 2. Diesel | 32          | 32            | 7.55 | 4           | 0            | 4               | 0.2200 | \$0.88    | \$0.00   | \$0.88    |
| Florida              |           | 2. Diesel | 757         | 757           | 7.55 | 100         | 186          | -86             | 0.3947 | -\$33.94  | \$0.00   | -\$33.94  |
| Georgia              |           | 2. Diesel | 224         | 224           | 7.55 | 30          | 0            | 30              | 0.3620 | \$10.86   | \$0.00   | \$10.86   |
| Iowa                 |           | 2. Diesel | 1,544       | 1,544         | 7.55 | 205         | 0            | 205             | 0.3250 | \$66.63   | \$0.00   | \$66.63   |
| Illinois             |           | 2. Diesel | 986         | 986           | 7.55 | 131         | 0            | 131             | 0.7570 | \$99.17   | \$0.00   | \$99.17   |
| Indiana              |           | 2. Diesel | 820         | 820           | 7.55 | 109         | 0            | 109             | 0.5900 | \$64.31   | \$0.00   | \$64.31   |
| Kansas               |           | 2. Diesel | 425         | 425           | 7.55 | 56          | 0            | 56              | 0.2600 | \$14.56   | \$0.00   | \$14.56   |
| Maryland             |           | 2. Diesel | 179         | 179           | 7.55 | 24          | 0            | 24              | 0.4685 | \$11.24   | \$0.00   | \$11.24   |
| Michigan             |           | 2. Diesel | 248         | 248           | 7.55 | 33          | 29           | 4               | 0.4800 | \$1.92    | \$0.00   | \$1.92    |
| Missouri             |           | 2. Diesel | 253         | 253           | 7.55 | 34          | 152          | -118            | 0.2700 | -\$31.86  | \$0.00   | -\$31.86  |
| North Carolina       |           | 2. Diesel | 365         | 365           | 7.55 | 48          | 66           | -18             | 0.4040 | -\$7.27   | \$0.00   | -\$7.27   |
| Nebraska             |           | 2. Diesel | 1,759       | 1,759         | 7.55 | 233         | 508          | -275            | 0.2960 | -\$81.40  | \$0.00   | -\$81.40  |
| New Jersey           |           | 2. Diesel | 499         | 499           | 7.55 | 66          | 0            | 66              | 0.4930 | \$32.54   | \$0.00   | \$32.54   |
| New Mexico           |           | 2. Diesel | 791         | 791           | 7.55 | 105         | 0            | 105             | 0.2100 | \$22.05   | \$0.00   | \$22.05   |
| Nevada               |           | 2. Diesel | 2,844       | 2,844         | 7.55 | 377         | 769          | -392            | 0.2700 | -\$105.84 | \$0.00   | -\$105.84 |
| New York             |           | 2. Diesel | 615         | 615           | 7.55 | 81          | 0            | 81              | 0.3955 | \$32.04   | \$0.00   | \$32.04   |
| Ohio                 |           | 2. Diesel | 1,202       | 1,202         | 7.55 | 159         | 849          | -690            | 0.4700 | -\$324.30 | \$0.00   | -\$324.30 |
| Pennsylvania         |           | 2. Diesel | 1,142       | 1,142         | 7.55 | 151         | 0            | 151             | 0.7410 | \$111.89  | \$0.00   | \$111.89  |
| South Carolina       |           | 2. Diesel | 403         | 403           | 7.55 | 53          | 0            | 53              | 0.2800 | \$14.84   | \$0.00   | \$14.84   |
| Utah                 |           | 2. Diesel | 987         | 987           | 7.55 | 131         | 0            | 131             | 0.3650 | \$47.82   | \$0.00   | \$47.82   |
| Virginia             |           | 2. Diesel | 649         | 649           | 7.55 | 86          | 132          | -46             | 0.3180 | -\$14.63  | \$0.00   | -\$14.63  |
| Virginia             | Surcharge | 2. Diesel | 0           | 0             | 0.00 | 86          | 0            | 0               | 0.1420 | \$12.21   | \$0.00   | \$12.21   |
| Wisconsin            |           | 2. Diesel | 315         | 315           | 7.55 | 42          | 0            | 42              | 0.3290 | \$13.82   | \$0.00   | \$13.82   |

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|         |           |        |        |      |       |       |     |        |          |        |          |
|---------|-----------|--------|--------|------|-------|-------|-----|--------|----------|--------|----------|
| Wyoming | 2. Diesel | 1,616  | 1,616  | 7.55 | 214   | 0     | 214 | 0.2400 | \$51.36  | \$0.00 | \$51.36  |
|         |           | 23,713 | 23,713 |      | 3,227 | 3,142 | -1  |        | \$280.41 | \$0.00 | \$280.41 |