

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

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



**Taxpayer Name:** LDS TRANSPORT INC  
**Account Type:** IFTA Carrier Tax  
**Return Type:** Original  
**Submitted:** 1/15/2025 8:50:40 AM  
**Confirmation #:** 0-046-423-863

**Account Number:** 213-046432  
**Period Begin:** October 01, 2024  
**Period End:** December 31, 2024  
**Due Date:** January 31, 2025  
**Remaining Due:** \$1,089.49

<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$1,089.49
2. Penalty	\$0.00
3. Interest	\$0.00
<b>4. TOTAL BALANCE DUE OR CREDIT</b>	<b>\$1,089.49</b>

Account Number: 213-046432

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	17,749	17,749	7.35	2,415	1,038	1,377	1.0230	\$1,408.67	\$0.00	\$1,408.67
Arizona		2. Diesel	8,625	8,625	7.35	1,173	1,383	-210	0.2600	-\$54.60	\$0.00	-\$54.60
Arkansas		2. Diesel	321	321	7.35	44	0	44	0.2850	\$12.54	\$0.00	\$12.54
Colorado		2. Diesel	261	261	7.35	36	0	36	0.2850	\$10.26	\$0.00	\$10.26
Kansas		2. Diesel	431	431	7.35	59	107	-48	0.2600	-\$12.48	\$0.00	-\$12.48
Missouri		2. Diesel	438	438	7.35	60	109	-49	0.2700	-\$13.23	\$0.00	-\$13.23
New Mexico		2. Diesel	2,801	2,801	7.35	381	2,166	-1,785	0.2100	-\$374.85	\$0.00	-\$374.85
Nevada		2. Diesel	1,894	1,894	7.35	258	503	-245	0.2700	-\$66.15	\$0.00	-\$66.15
Texas		2. Diesel	10,593	10,593	7.35	1,441	541	900	0.2000	\$180.00	\$0.00	\$180.00
Utah		2. Diesel	1,661	1,661	7.35	226	193	33	0.3650	\$12.05	\$0.00	\$12.05
Wyoming		2. Diesel	529	529	7.35	72	125	-53	0.2400	-\$12.72	\$0.00	-\$12.72
			<b>45,303</b>	<b>45,303</b>		<b>6,165</b>	<b>6,165</b>	<b>0</b>		<b>\$1,089.49</b>	<b>\$0.00</b>	<b>\$1,089.49</b>