

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SPINEL TRUCKING INC**Account Number:** 249-930688**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2023**Return Type:** Original**Period End:** March 31, 2023**Due Date:** May 01, 2023**Remaining Due:** \$896.16

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<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$805.28
2. Penalty	\$80.53
3. Interest	\$10.35
4. TOTAL BALANCE DUE OR CREDIT	\$896.16

Account Number: 249-930688  
 Filing Period: March 31, 2023

<b>Jurisdiction Summary</b>												
<u>Jurisdiction</u>	<u>Surcharge</u>	<u>Fuel Type</u>	<u>Total Miles</u>	<u>Taxable Miles</u>	<u>MPG</u>	<u>Taxable Gal</u>	<u>Tax Paid Gal</u>	<u>Net Taxable Gal</u>	<u>Rate</u>	<u>Tax</u>	<u>Interest</u>	<u>Total</u>
California		2. Diesel	7,536	7,536	6.97	1,081	238	843	0.8530	\$719.08	\$4.79	\$723.87
Alabama		2. Diesel	2,831	2,831	6.97	406	313	93	0.2900	\$26.97	\$0.18	\$27.15
Arkansas		2. Diesel	453	453	6.97	65	0	65	0.2840	\$18.46	\$0.12	\$18.58
Arizona		2. Diesel	12,464	12,464	6.97	1,788	1,023	765	0.2600	\$198.90	\$1.33	\$200.23
Georgia		2. Diesel	4,138	4,138	6.97	594	1,282	-688	0.3120	-\$214.66	\$0.00	-\$214.66
Illinois		2. Diesel	1,265	1,265	6.97	181	0	181	0.7570	\$137.02	\$0.91	\$137.93
Indiana		2. Diesel	1,030	1,030	6.97	148	0	148	0.5500	\$81.40	\$0.54	\$81.94
Louisiana		2. Diesel	3,265	3,265	6.97	468	0	468	0.2000	\$93.60	\$0.62	\$94.22
Michigan		2. Diesel	1,530	1,530	6.97	220	0	220	0.5010	\$110.22	\$0.73	\$110.95
Missouri		2. Diesel	1,428	1,428	6.97	205	0	205	0.2200	\$45.10	\$0.30	\$45.40
New Mexico		2. Diesel	8,440	8,440	6.97	1,211	1,860	-649	0.2100	-\$136.29	\$0.00	-\$136.29
Ohio		2. Diesel	1,163	1,163	6.97	167	0	167	0.4700	\$78.49	\$0.52	\$79.01
Oklahoma		2. Diesel	1,368	1,368	6.97	196	465	-269	0.1900	-\$51.11	\$0.00	-\$51.11
South Carolina		2. Diesel	874	874	6.97	125	0	125	0.2800	\$35.00	\$0.23	\$35.23
Texas		2. Diesel	16,867	16,867	6.97	2,420	4,163	-1,743	0.2000	-\$348.60	\$0.00	-\$348.60
Mississippi		2. Diesel	450	450	6.97	65	0	65	0.1800	\$11.70	\$0.08	\$11.78
			<b>65,102</b>	<b>65,102</b>		<b>9,340</b>	<b>9,344</b>	<b>-4</b>		<b>\$805.28</b>	<b>\$10.35</b>	<b>\$815.63</b>