

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SAI TRUCK COMPANY INC**Account Number:** 059-105013**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$785.72**Summary**

1. Subtotal Amount Due or Credit	\$785.72
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$785.72

Account Number: 059-105013
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
Arizona		2. Diesel	10,634	10,634	5.62	1,892	2,565	-673	0.2600	-\$174.98	\$0.00	-\$174.98
California		2. Diesel	12,956	12,956	5.62	2,305	1,443	862	1.0890	\$938.72	\$0.00	\$938.72
New Mexico		2. Diesel	9,603	9,603	5.62	1,709	1,331	378	0.2100	\$79.38	\$0.00	\$79.38
Alabama		2. Diesel	3,822	3,822	5.62	680	495	185	0.3000	\$55.50	\$0.00	\$55.50
Arkansas		2. Diesel	2,214	2,214	5.62	394	608	-214	0.2850	-\$60.99	\$0.00	-\$60.99
Georgia		2. Diesel	2,329	2,329	5.62	414	416	-2	0.3620	-\$0.72	\$0.00	-\$0.72
Louisiana		2. Diesel	4,508	4,508	5.62	802	842	-40	0.2000	-\$8.00	\$0.00	-\$8.00
Mississippi		2. Diesel	1,901	1,901	5.62	338	750	-412	0.1800	-\$74.16	\$0.00	-\$74.16
South Carolina		2. Diesel	1,564	1,564	5.62	278	523	-245	0.2800	-\$68.60	\$0.00	-\$68.60
Tennessee		2. Diesel	5,855	5,855	5.62	1,042	726	316	0.2700	\$85.32	\$0.00	\$85.32
Texas		2. Diesel	19,716	19,716	5.62	3,508	4,014	-506	0.2000	-\$101.20	\$0.00	-\$101.20
Florida		2. Diesel	477	477	5.62	85	0	85	0.3947	\$33.55	\$0.00	\$33.55
Illinois		2. Diesel	1,024	1,024	5.62	182	68	114	0.7410	\$84.47	\$0.00	\$84.47
Indiana		2. Diesel	248	248	5.62	44	0	44	0.5700	\$25.08	\$0.00	\$25.08
Missouri		2. Diesel	2,690	2,690	5.62	479	377	102	0.2450	\$24.99	\$0.00	\$24.99
Ohio		2. Diesel	227	227	5.62	40	98	-58	0.4700	-\$27.26	\$0.00	-\$27.26
Oklahoma		2. Diesel	3,920	3,920	5.62	698	454	244	0.1900	\$46.36	\$0.00	\$46.36
North Carolina		2. Diesel	1,809	1,809	5.62	322	844	-522	0.4040	-\$210.89	\$0.00	-\$210.89
Kansas		2. Diesel	984	984	5.62	175	190	-15	0.2600	-\$3.90	\$0.00	-\$3.90
Virginia		2. Diesel	1,588	1,588	5.62	283	42	241	0.3080	\$74.23	\$0.00	\$74.23
Virginia	Surcharge	2. Diesel	0	0	0.00	283	0	0	0.1400	\$39.62	\$0.00	\$39.62
Nevada		2. Diesel	425	425	5.62	76	146	-70	0.2700	-\$18.90	\$0.00	-\$18.90
Utah		2. Diesel	426	426	5.62	76	63	13	0.3650	\$4.75	\$0.00	\$4.75
Wyoming		2. Diesel	807	807	5.62	144	0	144	0.2400	\$34.56	\$0.00	\$34.56
Colorado		2. Diesel	569	569	5.62	101	115	-14	0.2650	-\$3.71	\$0.00	-\$3.71
Maryland		2. Diesel	277	277	5.62	49	152	-103	0.4775	-\$49.18	\$0.00	-\$49.18

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Pennsylvania	2. Diesel	55	55	5.62	10	0	10	0.7410	\$7.41	\$0.00	\$7.41
West Virginia	2. Diesel	401	401	5.62	71	0	71	0.3570	\$25.35	\$0.00	\$25.35
Kentucky	2. Diesel	475	475	5.62	85	25	60	0.2570	\$15.42	\$0.00	\$15.42
Kentucky	Surcharge	0	0	0.00	85	0	0	0.1240	\$10.54	\$0.00	\$10.54
New Jersey	2. Diesel	33	33	5.62	6	0	6	0.4930	\$2.96	\$0.00	\$2.96
		91,537	91,537		16,656	16,287	1		\$785.72	\$0.00	\$785.72