

ONLINE SERVICES FILING RECORD:**Taxpayer Name:** SPINEL TRUCKING INC**Account Number:** 249-930688**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2023**Return Type:** Original**Period End:** June 30, 2023**Due Date:** July 31, 2023**Remaining Due:** \$484.49

| Summary | |
|----------------------------------|----------|
| 1. Subtotal Amount Due or Credit | \$419.49 |
| 2. Penalty | \$50.00 |
| 3. Interest | \$15.00 |
| 4. TOTAL BALANCE DUE OR CREDIT | \$484.49 |

Account Number: 249-930688
 Filing Period: June 30, 2023

| Jurisdiction Summary | | | | | | | | | | | | |
|-----------------------------|------------------|------------------|--------------------|----------------------|------------|--------------------|---------------------|------------------------|-------------|-----------------|-----------------|-----------------|
| <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 | 6,863 | 6,863 | 8.36 | 821 | 356 | 465 | 0.8530 | \$396.65 | \$7.93 | \$404.58 |
| Alabama | | 2. Diesel | 1,721 | 1,721 | 8.36 | 206 | 0 | 206 | 0.2900 | \$59.74 | \$1.19 | \$60.93 |
| Arkansas | | 2. Diesel | 257 | 257 | 8.36 | 31 | 0 | 31 | 0.2840 | \$8.80 | \$0.18 | \$8.98 |
| Arizona | | 2. Diesel | 10,532 | 10,532 | 8.36 | 1,260 | 1,428 | -168 | 0.2600 | -\$43.68 | \$0.00 | -\$43.68 |
| Georgia | | 2. Diesel | 838 | 838 | 8.36 | 100 | 0 | 100 | 0.3500 | \$35.00 | \$0.70 | \$35.70 |
| Illinois | | 2. Diesel | 965 | 965 | 8.36 | 115 | 0 | 115 | 0.7570 | \$87.06 | \$1.74 | \$88.80 |
| Indiana | | 2. Diesel | 619 | 619 | 8.36 | 74 | 0 | 74 | 0.5500 | \$40.70 | \$0.81 | \$41.51 |
| Louisiana | | 2. Diesel | 2,463 | 2,463 | 8.36 | 295 | 0 | 295 | 0.2000 | \$59.00 | \$1.18 | \$60.18 |
| New Mexico | | 2. Diesel | 7,430 | 7,430 | 8.36 | 889 | 860 | 29 | 0.2100 | \$6.09 | \$0.12 | \$6.21 |
| Oklahoma | | 2. Diesel | 1,060 | 1,060 | 8.36 | 127 | 0 | 127 | 0.1900 | \$24.13 | \$0.48 | \$24.61 |
| Texas | | 2. Diesel | 12,364 | 12,364 | 8.36 | 1,479 | 2,916 | -1,437 | 0.2000 | -\$287.40 | \$0.00 | -\$287.40 |
| Mississippi | | 2. Diesel | 650 | 650 | 8.36 | 78 | 0 | 78 | 0.1800 | \$14.04 | \$0.28 | \$14.32 |
| Missouri | | 2. Diesel | 736 | 736 | 8.36 | 88 | 0 | 88 | 0.2200 | \$19.36 | \$0.39 | \$19.75 |
| | | | 46,498 | 46,498 | | 5,563 | 5,560 | 3 | | \$419.49 | \$15.00 | \$434.49 |