

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SAMAR TRANSPORT INC**Account Number:** 259-297344**Account Type:** IFTA Carrier Tax**Period Begin:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$1,717.18**Summary**

1. Subtotal Amount Due or Credit	\$1,539.27
2. Penalty	\$153.93
3. Interest	\$23.98
4. TOTAL BALANCE DUE OR CREDIT	\$1,717.18

Account Number: 259-297344
Filing Period: September 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
Alabama		2. Diesel	424	424	6.35	67	0	67	0.3000	\$20.10	\$0.17	\$20.27
Arkansas		2. Diesel	1,977	1,977	6.35	311	0	311	0.2850	\$88.64	\$0.74	\$89.38
Arizona		2. Diesel	16,798	16,798	6.35	2,645	4,554	-1,909	0.2600	-\$496.34	\$0.00	-\$496.34
California		2. Diesel	14,825	14,825	6.35	2,335	1,162	1,173	1.0230	\$1,199.98	\$10.00	\$1,209.98
Connecticut		2. Diesel	416	416	6.35	66	0	66	0.5240	\$34.58	\$0.29	\$34.87
Georgia		2. Diesel	268	268	6.35	42	0	42	0.3620	\$15.20	\$0.13	\$15.33
Iowa		2. Diesel	1,331	1,331	6.35	210	326	-116	0.3250	-\$37.70	\$0.00	-\$37.70
Illinois		2. Diesel	6,140	6,140	6.35	967	364	603	0.7570	\$456.47	\$3.80	\$460.27
Indiana		2. Diesel	5,019	5,019	6.35	790	460	330	0.5900	\$194.70	\$1.62	\$196.32
Kansas		2. Diesel	2,024	2,024	6.35	319	0	319	0.2600	\$82.94	\$0.69	\$83.63
Kentucky		2. Diesel	665	665	6.35	105	0	105	0.2340	\$24.57	\$0.20	\$24.77
Kentucky	Surcharge	2. Diesel	0	0	0.00	105	0	0	0.1120	\$11.76	\$0.10	\$11.86
Louisiana		2. Diesel	104	104	6.35	16	291	-275	0.2000	-\$55.00	\$0.00	-\$55.00
Massachusetts		2. Diesel	506	506	6.35	80	242	-162	0.2400	-\$38.88	\$0.00	-\$38.88
Maine		2. Diesel	204	204	6.35	32	0	32	0.3120	\$9.98	\$0.08	\$10.06
Michigan		2. Diesel	1,679	1,679	6.35	264	368	-104	0.4900	-\$50.96	\$0.00	-\$50.96
Minnesota		2. Diesel	426	426	6.35	67	166	-99	0.2850	-\$28.22	\$0.00	-\$28.22
Missouri		2. Diesel	10,020	10,020	6.35	1,578	1,545	33	0.2700	\$8.91	\$0.07	\$8.98
Mississippi		2. Diesel	435	435	6.35	69	0	69	0.1800	\$12.42	\$0.10	\$12.52
North Carolina		2. Diesel	623	623	6.35	98	76	22	0.4040	\$8.89	\$0.07	\$8.96
New Hampshire		2. Diesel	65	65	6.35	10	0	10	0.2220	\$2.22	\$0.02	\$2.24
New Jersey		2. Diesel	653	653	6.35	103	101	2	0.4930	\$0.99	\$0.01	\$1.00
New Mexico		2. Diesel	17,029	17,029	6.35	2,682	1,926	756	0.2100	\$158.76	\$1.32	\$160.08
Nevada		2. Diesel	501	501	6.35	79	102	-23	0.2700	-\$6.21	\$0.00	-\$6.21
New York		2. Diesel	287	287	6.35	45	0	45	0.3955	\$17.80	\$0.15	\$17.95
Ohio		2. Diesel	6,772	6,772	6.35	1,066	1,562	-496	0.4700	-\$233.12	\$0.00	-\$233.12

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Oklahoma	2. Diesel	13,635	13,635	6.35	2,147	4,089	-1,942	0.1900	-\$368.98	\$0.00	-\$368.98
Pennsylvania	2. Diesel	3,305	3,305	6.35	520	0	520	0.7410	\$385.32	\$3.21	\$388.53
Rhode Island	2. Diesel	40	40	6.35	6	0	6	0.3700	\$2.22	\$0.02	\$2.24
Tennessee	2. Diesel	1,968	1,968	6.35	310	400	-90	0.2700	-\$24.30	\$0.00	-\$24.30
Texas	2. Diesel	8,663	8,663	6.35	1,364	670	694	0.2000	\$138.80	\$1.16	\$139.96
Wisconsin	2. Diesel	995	995	6.35	157	150	7	0.3290	\$2.30	\$0.02	\$2.32
West Virginia	2. Diesel	27	27	6.35	4	0	4	0.3570	\$1.43	\$0.01	\$1.44
		<u>117,824</u>	<u>117,824</u>		<u>18,659</u>	<u>18,554</u>	<u>0</u>		<u>\$1,539.27</u>	<u>\$23.98</u>	<u>\$1,563.25</u>