

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:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$327.68**Summary**

1. Subtotal Amount Due or Credit	\$327.68
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$327.68

Account Number: 059-105013
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
Arizona		2. Diesel	9,484	9,484	5.94	1,597	2,131	-534	0.2600	-\$138.84	\$0.00	-\$138.84
California		2. Diesel	14,120	14,120	5.94	2,377	1,830	547	1.0230	\$559.58	\$0.00	\$559.58
New Mexico		2. Diesel	5,798	5,798	5.94	976	1,054	-78	0.2100	-\$16.38	\$0.00	-\$16.38
Alabama		2. Diesel	1,843	1,843	5.94	310	644	-334	0.3000	-\$100.20	\$0.00	-\$100.20
Arkansas		2. Diesel	1,572	1,572	5.94	265	221	44	0.2850	\$12.54	\$0.00	\$12.54
Georgia		2. Diesel	2,037	2,037	5.94	343	408	-65	0.3620	-\$23.53	\$0.00	-\$23.53
Louisiana		2. Diesel	2,317	2,317	5.94	390	123	267	0.2000	\$53.40	\$0.00	\$53.40
Mississippi		2. Diesel	1,266	1,266	5.94	213	408	-195	0.1800	-\$35.10	\$0.00	-\$35.10
South Carolina		2. Diesel	882	882	5.94	148	123	25	0.2800	\$7.00	\$0.00	\$7.00
Tennessee		2. Diesel	1,924	1,924	5.94	324	329	-5	0.2700	-\$1.35	\$0.00	-\$1.35
Texas		2. Diesel	15,526	15,526	5.94	2,614	1,802	812	0.2000	\$162.40	\$0.00	\$162.40
Florida		2. Diesel	1,130	1,130	5.94	190	374	-184	0.3947	-\$72.62	\$0.00	-\$72.62
Illinois		2. Diesel	164	164	5.94	28	0	28	0.7570	\$21.20	\$0.00	\$21.20
Missouri		2. Diesel	255	255	5.94	43	121	-78	0.2700	-\$21.06	\$0.00	-\$21.06
Oklahoma		2. Diesel	3,130	3,130	5.94	527	547	-20	0.1900	-\$3.80	\$0.00	-\$3.80
North Carolina		2. Diesel	438	438	5.94	74	355	-281	0.4040	-\$113.52	\$0.00	-\$113.52
Kansas		2. Diesel	339	339	5.94	57	0	57	0.2600	\$14.82	\$0.00	\$14.82
Virginia		2. Diesel	762	762	5.94	128	68	60	0.3180	\$19.08	\$0.00	\$19.08
Virginia	Surcharge	2. Diesel	0	0	0.00	128	0	0	0.1420	\$18.18	\$0.00	\$18.18
Kentucky		2. Diesel	93	93	5.94	16	84	-68	0.2340	-\$15.91	\$0.00	-\$15.91
Kentucky	Surcharge	2. Diesel	0	0	0.00	16	0	0	0.1120	\$1.79	\$0.00	\$1.79
			63,080	63,080		10,764	10,622	-2		\$327.68	\$0.00	\$327.68