

**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:** July 01, 2023**Return Type:** Original**Period End:** September 30, 2023**Due Date:** October 31, 2023**Remaining Due:** \$383.94

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<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$322.37
2. Penalty	\$50.00
3. Interest	\$11.57
4. TOTAL BALANCE DUE OR CREDIT	\$383.94

Account Number: 249-930688  
 Filing Period: September 30, 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	4,540	4,540	6.58	690	252	438	0.8930	\$391.13	\$8.47	\$399.60
Arizona		2. Diesel	8,428	8,428	6.58	1,281	1,024	257	0.2600	\$66.82	\$1.45	\$68.27
New Mexico		2. Diesel	5,210	5,210	6.58	792	430	362	0.2100	\$76.02	\$1.65	\$77.67
Texas		2. Diesel	10,268	10,268	6.58	1,560	2,618	-1,058	0.2000	-\$211.60	\$0.00	-\$211.60
			<b>28,446</b>	<b>28,446</b>		<b>4,323</b>	<b>4,324</b>	<b>-1</b>		<b>\$322.37</b>	<b>\$11.57</b>	<b>\$333.94</b>