

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** GILL TRANS CARRIER INC**Account Number:** 261-899296**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2023**Return Type:** Original**Period End:** December 31, 2023**Due Date:** January 31, 2024**Remaining Due:** \$424.76**Summary**

1. Subtotal Amount Due or Credit	\$424.76
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$424.76

Account Number: 261-899296
Filing Period: December 31, 2023

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	2,190	2,190	6.56	334	954	-620	0.2600	-\$161.20	\$0.00	-\$161.20
California		2. Diesel	2,599	2,599	6.56	396	101	295	1.0890	\$321.26	\$0.00	\$321.26
Illinois		2. Diesel	1,136	1,136	6.56	173	0	173	0.7880	\$136.32	\$0.00	\$136.32
Indiana		2. Diesel	1,127	1,127	6.56	172	0	172	0.5700	\$98.04	\$0.00	\$98.04
Maryland		2. Diesel	244	244	6.56	37	0	37	0.4775	\$17.67	\$0.00	\$17.67
Missouri		2. Diesel	1,766	1,766	6.56	269	0	269	0.2450	\$65.91	\$0.00	\$65.91
New Jersey		2. Diesel	186	186	6.56	28	97	-69	0.4930	-\$34.02	\$0.00	-\$34.02
New Mexico		2. Diesel	2,415	2,415	6.56	368	0	368	0.2100	\$77.28	\$0.00	\$77.28
Ohio		2. Diesel	631	631	6.56	96	141	-45	0.4700	-\$21.15	\$0.00	-\$21.15
Oklahoma		2. Diesel	2,506	2,506	6.56	382	763	-381	0.1900	-\$72.39	\$0.00	-\$72.39
Pennsylvania		2. Diesel	402	402	6.56	61	0	61	0.7850	\$47.89	\$0.00	\$47.89
Texas		2. Diesel	1,207	1,207	6.56	184	455	-271	0.2000	-\$54.20	\$0.00	-\$54.20
West Virginia		2. Diesel	56	56	6.56	9	0	9	0.3720	\$3.35	\$0.00	\$3.35
			16,465	16,465		2,509	2,511	-2		\$424.76	\$0.00	\$424.76