

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** US 1 XPRESS INC**Account Number:** 059-107152**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:** \$962.47**Summary**

1. Subtotal Amount Due or Credit	\$962.47
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$962.47

Account Number: 059-107152
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
California		2. Diesel	13,329	13,329	6.56	2,032	923	1,109	1.0890	\$1,207.70	\$0.00	\$1,207.70
Arkansas		2. Diesel	1,141	1,141	6.56	174	133	41	0.2850	\$11.69	\$0.00	\$11.69
Arizona		2. Diesel	16,188	16,188	6.56	2,468	4,044	-1,576	0.2600	-\$409.76	\$0.00	-\$409.76
Iowa		2. Diesel	1,232	1,232	6.56	188	172	16	0.3250	\$5.20	\$0.00	\$5.20
Illinois		2. Diesel	1,579	1,579	6.56	241	122	119	0.7880	\$93.77	\$0.00	\$93.77
Nebraska		2. Diesel	2,280	2,280	6.56	348	480	-132	0.2900	-\$38.28	\$0.00	-\$38.28
Missouri		2. Diesel	1,300	1,300	6.56	198	0	198	0.2450	\$48.51	\$0.00	\$48.51
New Mexico		2. Diesel	14,498	14,498	6.56	2,210	2,496	-286	0.2100	-\$60.06	\$0.00	-\$60.06
Nevada		2. Diesel	13,744	13,744	6.56	2,095	1,367	728	0.2700	\$196.56	\$0.00	\$196.56
Ohio		2. Diesel	245	245	6.56	37	156	-119	0.4700	-\$55.93	\$0.00	-\$55.93
Oklahoma		2. Diesel	3,015	3,015	6.56	460	935	-475	0.1900	-\$90.25	\$0.00	-\$90.25
North Carolina		2. Diesel	505	505	6.56	77	123	-46	0.4050	-\$18.63	\$0.00	-\$18.63
South Carolina		2. Diesel	319	319	6.56	49	0	49	0.2800	\$13.72	\$0.00	\$13.72
Indiana		2. Diesel	644	644	6.56	98	0	98	0.5700	\$55.86	\$0.00	\$55.86
Mississippi		2. Diesel	403	403	6.56	61	0	61	0.1800	\$10.98	\$0.00	\$10.98
Louisiana		2. Diesel	811	811	6.56	124	300	-176	0.2000	-\$35.20	\$0.00	-\$35.20
Kansas		2. Diesel	235	235	6.56	36	0	36	0.2600	\$9.36	\$0.00	\$9.36
Alabama		2. Diesel	589	589	6.56	90	0	90	0.3000	\$27.00	\$0.00	\$27.00
Georgia		2. Diesel	571	571	6.56	87	129	-42	0.3500	-\$14.70	\$0.00	-\$14.70
Tennessee		2. Diesel	1,497	1,497	6.56	228	158	70	0.2700	\$18.90	\$0.00	\$18.90
Texas		2. Diesel	29,312	29,312	6.56	4,468	3,969	499	0.2000	\$99.80	\$0.00	\$99.80
Utah		2. Diesel	1,167	1,167	6.56	178	272	-94	0.3450	-\$32.43	\$0.00	-\$32.43
Wyoming		2. Diesel	2,015	2,015	6.56	307	332	-25	0.2400	-\$6.00	\$0.00	-\$6.00
Michigan		2. Diesel	182	182	6.56	28	174	-146	0.5160	-\$75.34	\$0.00	-\$75.34
			106,801	106,801		16,282	16,285	-3		\$962.47	\$0.00	\$962.47