

ONLINE SERVICES FILING RECORD:**Taxpayer Name:** SAMAR TRANSPORT INC**Account Number:** 259-297344**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:** \$670.94

Summary	
1. Subtotal Amount Due or Credit	\$670.94
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$670.94

Account Number:

259-297344

Filing Period:

December 31, 2023

Jurisdiction Summary

<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>
Alabama		2. Diesel	493	493	5.91	83	0	83	0.3000	\$24.90	\$0.00	\$24.90
Arkansas		2. Diesel	284	284	5.91	48	0	48	0.2850	\$13.68	\$0.00	\$13.68
Arizona		2. Diesel	6,244	6,244	5.91	1,057	1,387	-330	0.2600	-\$85.80	\$0.00	-\$85.80
California		2. Diesel	2,918	2,918	5.91	494	360	134	1.0890	\$145.93	\$0.00	\$145.93
Colorado		2. Diesel	426	426	5.91	72	0	72	0.2650	\$19.08	\$0.00	\$19.08
Connecticut		2. Diesel	120	120	5.91	20	0	20	0.4920	\$9.84	\$0.00	\$9.84
Florida		2. Diesel	505	505	5.91	85	98	-13	0.3817	-\$4.96	\$0.00	-\$4.96
Georgia		2. Diesel	472	472	5.91	80	195	-115	0.3500	-\$40.25	\$0.00	-\$40.25
Iowa		2. Diesel	328	328	5.91	55	134	-79	0.3250	-\$25.68	\$0.00	-\$25.68
Illinois		2. Diesel	3,008	3,008	5.91	509	0	509	0.7880	\$401.09	\$0.00	\$401.09
Indiana		2. Diesel	2,692	2,692	5.91	455	194	261	0.5700	\$148.77	\$0.00	\$148.77
Kentucky		2. Diesel	199	199	5.91	34	127	-93	0.2570	-\$23.90	\$0.00	-\$23.90
Kentucky	Surcharge	2. Diesel	0	0	0.00	34	0	0	0.1240	\$4.22	\$0.00	\$4.22
Louisiana		2. Diesel	569	569	5.91	96	0	96	0.2000	\$19.20	\$0.00	\$19.20
Massachusetts		2. Diesel	90	90	5.91	15	107	-92	0.2400	-\$22.08	\$0.00	-\$22.08
Maryland		2. Diesel	29	29	5.91	5	0	5	0.4775	\$2.39	\$0.00	\$2.39
Missouri		2. Diesel	4,459	4,459	5.91	754	903	-149	0.2450	-\$36.51	\$0.00	-\$36.51
Mississippi		2. Diesel	547	547	5.91	93	143	-50	0.1800	-\$9.00	\$0.00	-\$9.00
Nebraska		2. Diesel	920	920	5.91	156	136	20	0.2900	\$5.80	\$0.00	\$5.80
New Jersey		2. Diesel	233	233	5.91	39	0	39	0.4930	\$19.23	\$0.00	\$19.23
New Mexico		2. Diesel	7,202	7,202	5.91	1,219	1,274	-55	0.2100	-\$11.55	\$0.00	-\$11.55
Nevada		2. Diesel	487	487	5.91	82	133	-51	0.2700	-\$13.77	\$0.00	-\$13.77
New York		2. Diesel	2,235	2,235	5.91	378	238	140	0.4035	\$56.49	\$0.00	\$56.49
Ohio		2. Diesel	3,954	3,954	5.91	669	964	-295	0.4700	-\$138.65	\$0.00	-\$138.65
Oklahoma		2. Diesel	5,247	5,247	5.91	888	1,650	-762	0.1900	-\$144.78	\$0.00	-\$144.78
Pennsylvania		2. Diesel	2,068	2,068	5.91	350	0	350	0.7850	\$274.75	\$0.00	\$274.75

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Tennessee	2. Diesel	663	663	5.91	112	55	57	0.2700	\$15.39	\$0.00	\$15.39
Texas	2. Diesel	5,105	5,105	5.91	864	534	330	0.2000	\$66.00	\$0.00	\$66.00
Utah	2. Diesel	1,196	1,196	5.91	202	0	202	0.3450	\$69.69	\$0.00	\$69.69
Virginia	2. Diesel	334	334	5.91	57	187	-130	0.3080	-\$40.04	\$0.00	-\$40.04
Virginia	Surcharge	0	0	0.00	57	0	0	0.1400	\$7.98	\$0.00	\$7.98
West Virginia	2. Diesel	40	40	5.91	7	0	7	0.3720	\$2.60	\$0.00	\$2.60
Wyoming	2. Diesel	677	677	5.91	115	278	-163	0.2400	-\$39.12	\$0.00	-\$39.12
		53,744	53,744		9,184	9,097	-4		\$670.94	\$0.00	\$670.94