

**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:** October 01, 2024**Return Type:** Original**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$127.48

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<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$127.48
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$127.48

Account Number:

059-105013

Filing Period:

December 31, 2024

**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>
Arizona		2. Diesel	10,460	10,460	5.72	1,829	2,290	-461	0.2600	-\$119.86	\$0.00	-\$119.86
California		2. Diesel	12,336	12,336	5.72	2,157	1,844	313	1.0230	\$320.20	\$0.00	\$320.20
New Mexico		2. Diesel	7,799	7,799	5.72	1,363	1,200	163	0.2100	\$34.23	\$0.00	\$34.23
Alabama		2. Diesel	570	570	5.72	100	1,184	-1,084	0.3000	-\$325.20	\$0.00	-\$325.20
Arkansas		2. Diesel	2,335	2,335	5.72	408	407	1	0.2850	\$0.29	\$0.00	\$0.29
Georgia		2. Diesel	2,529	2,529	5.72	442	275	167	0.3620	\$60.45	\$0.00	\$60.45
Louisiana		2. Diesel	3,823	3,823	5.72	668	364	304	0.2000	\$60.80	\$0.00	\$60.80
Mississippi		2. Diesel	1,831	1,831	5.72	320	503	-183	0.1800	-\$32.94	\$0.00	-\$32.94
South Carolina		2. Diesel	1,191	1,191	5.72	208	301	-93	0.2800	-\$26.04	\$0.00	-\$26.04
Tennessee		2. Diesel	597	597	5.72	104	105	-1	0.2700	-\$0.27	\$0.00	-\$0.27
Texas		2. Diesel	19,811	19,811	5.72	3,463	2,895	568	0.2000	\$113.60	\$0.00	\$113.60
Florida		2. Diesel	1,909	1,909	5.72	334	309	25	0.3947	\$9.87	\$0.00	\$9.87
Oklahoma		2. Diesel	5,317	5,317	5.72	930	533	397	0.1900	\$75.43	\$0.00	\$75.43
North Carolina		2. Diesel	1,458	1,458	5.72	255	457	-202	0.4040	-\$81.61	\$0.00	-\$81.61
Virginia		2. Diesel	570	570	5.72	100	0	100	0.3180	\$31.80	\$0.00	\$31.80
Virginia	Surcharge	2. Diesel	0	0	0.00	100	0	0	0.1420	\$14.20	\$0.00	\$14.20
Idaho		2. Diesel	216	216	5.72	38	126	-88	0.3200	-\$28.16	\$0.00	-\$28.16
Nevada		2. Diesel	535	535	5.72	94	62	32	0.2700	\$8.64	\$0.00	\$8.64
Utah		2. Diesel	621	621	5.72	109	76	33	0.3650	\$12.05	\$0.00	\$12.05
			<b>73,908</b>	<b>73,908</b>		<b>13,022</b>	<b>12,931</b>	<b>-9</b>		<b>\$127.48</b>	<b>\$0.00</b>	<b>\$127.48</b>