

**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:** October 01, 2023**Return Type:** Original**Period End:** December 31, 2023**Due Date:** January 31, 2024**Remaining Due:** \$282.54

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<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$221.68
2. Penalty	\$50.00
3. Interest	\$10.86
4. TOTAL BALANCE DUE OR CREDIT	\$282.54

Account Number:

249-930688

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>
California		2. Diesel	4,862	4,862	7.78	625	352	273	1.0890	\$297.30	\$4.95	\$302.25
Arizona		2. Diesel	11,618	11,618	7.78	1,493	2,418	-925	0.2600	-\$240.50	\$0.00	-\$240.50
Kansas		2. Diesel	1,824	1,824	7.78	234	0	234	0.2600	\$60.84	\$1.01	\$61.85
Missouri		2. Diesel	2,660	2,660	7.78	342	0	342	0.2450	\$83.79	\$1.40	\$85.19
New Mexico		2. Diesel	7,140	7,140	7.78	918	145	773	0.2100	\$162.33	\$2.71	\$165.04
Oklahoma		2. Diesel	1,932	1,932	7.78	248	0	248	0.1900	\$47.12	\$0.79	\$47.91
Texas		2. Diesel	16,834	16,834	7.78	2,164	3,110	-946	0.2000	-\$189.20	\$0.00	-\$189.20
			<b>46,870</b>	<b>46,870</b>		<b>6,024</b>	<b>6,025</b>	<b>-1</b>		<b>\$221.68</b>	<b>\$10.86</b>	<b>\$232.54</b>