

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** DALIP TRUCKING INC**Account Number:** 238-980128**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2024**Return Type:** Original**Period End:** March 31, 2024**Due Date:** April 30, 2024**Remaining Due:** \$544.56

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| <b>Summary</b>                   |          |
|----------------------------------|----------|
| 1. Subtotal Amount Due or Credit | \$544.56 |
| 2. Penalty                       | \$0.00   |
| 3. Interest                      | \$0.00   |
| 4. TOTAL BALANCE DUE OR CREDIT   | \$544.56 |

Account Number: 238-980128  
Filing Period: March 31, 2024

| <b>Jurisdiction Summary</b> |                  |                  |                    |                      |            |                    |                     |                        |             |                 |                 |                 |
|-----------------------------|------------------|------------------|--------------------|----------------------|------------|--------------------|---------------------|------------------------|-------------|-----------------|-----------------|-----------------|
| <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        | 18,975             | 18,975               | 7.11       | 2,669              | 2,276               | 393                    | 1.0890      | \$427.98        | \$0.00          | \$427.98        |
| Oregon                      |                  | 2. Diesel        | 9,744              | 9,744                | 7.11       | 1,370              | 1,998               | -628                   | 0.0000      | \$0.00          | \$0.00          | \$0.00          |
| Washington                  |                  | 2. Diesel        | 4,038              | 4,038                | 7.11       | 568                | 332                 | 236                    | 0.4940      | \$116.58        | \$0.00          | \$116.58        |
|                             |                  |                  | <b>32,757</b>      | <b>32,757</b>        |            | <b>4,607</b>       | <b>4,606</b>        | <b>1</b>               |             | <b>\$544.56</b> | <b>\$0.00</b>   | <b>\$544.56</b> |