



Taxpayer Name: SALLH TRUCKING LLC

Account Number: 236-214048

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: \$696.53

Summary	
1. Subtotal Amount Due or Credit	\$696.53
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$696.53

Account Number: 236-214048

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
Arizona		2. Diesel	20	20	6.49	3	0	3	0.2600	\$0.78	\$0.00	\$0.78
California		2. Diesel	8,611	8,611	6.49	1,327	513	814	1.0890	\$886.45	\$0.00	\$886.45
Idaho		2. Diesel	1,114	1,114	6.49	172	0	172	0.3200	\$55.04	\$0.00	\$55.04
Nevada		2. Diesel	7,233	7,233	6.49	1,114	2,097	-983	0.2700	-\$265.41	\$0.00	-\$265.41
Oregon		2. Diesel	400	400	6.49	62	127	-65	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	1,046	1,046	6.49	161	104	57	0.3450	\$19.67	\$0.00	\$19.67
			18,424	18,424		2,839	2,841	-2		\$696.53	\$0.00	\$696.53