

ONLINE SERVICES FILING RECORD:

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**

**Taxpayer Name:** SS FREIGHT CARGO**Account Number:** 217-925568**Account Type:** IFTA Carrier Tax**Period Begin:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$264.09**Summary**

1. Subtotal Amount Due or Credit	\$209.11
2. Penalty	\$50.00
3. Interest	\$4.98
4. TOTAL BALANCE DUE OR CREDIT	\$264.09

Account Number: 217-925568
Filing Period: September 30, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Alabama		2. Diesel	1,964	1,964	7.63	257	412	-155	0.3000	-\$46.50	\$0.00	-\$46.50
Arkansas		2. Diesel	528	528	7.63	69	0	69	0.2850	\$19.67	\$0.16	\$19.83
Arizona		2. Diesel	6,593	6,593	7.63	864	661	203	0.2600	\$52.78	\$0.44	\$53.22
California		2. Diesel	10,189	10,189	7.63	1,335	1,095	240	1.0230	\$245.52	\$2.05	\$247.57
Florida		2. Diesel	7,536	7,536	7.63	988	658	330	0.3947	\$130.25	\$1.09	\$131.34
Georgia		2. Diesel	2,376	2,376	7.63	311	556	-245	0.3620	-\$88.69	\$0.00	-\$88.69
Kansas		2. Diesel	342	342	7.63	45	0	45	0.2600	\$11.70	\$0.10	\$11.80
Louisiana		2. Diesel	3,457	3,457	7.63	453	0	453	0.2000	\$90.60	\$0.75	\$91.35
Mississippi		2. Diesel	1,501	1,501	7.63	197	0	197	0.1800	\$35.46	\$0.30	\$35.76
New Mexico		2. Diesel	5,720	5,720	7.63	750	1,103	-353	0.2100	-\$74.13	\$0.00	-\$74.13
Oklahoma		2. Diesel	1,023	1,023	7.63	134	386	-252	0.1900	-\$47.88	\$0.00	-\$47.88
South Carolina		2. Diesel	289	289	7.63	38	0	38	0.2800	\$10.64	\$0.09	\$10.73
Tennessee		2. Diesel	750	750	7.63	98	331	-233	0.2700	-\$62.91	\$0.00	-\$62.91
Texas		2. Diesel	8,300	8,300	7.63	1,088	1,425	-337	0.2000	-\$67.40	\$0.00	-\$67.40
			50,568	50,568		6,627	6,627	0		\$209.11	\$4.98	\$214.09