

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** HIGH GROUND SHIPPING INC**Account Number:** 059-069944**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:** \$1,027.93

Summary	
1. Subtotal Amount Due or Credit	\$1,027.93
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,027.93

Account Number:059-069944

Filing Period:March 31, 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	7,414	7,414	5.57	1,331	957	374	0.2900	\$108.48	\$0.00	\$108.48
Arkansas		2. Diesel	6,241	6,241	5.57	1,120	745	375	0.2640	\$99.12	\$0.00	\$99.12
Arizona		2. Diesel	32,145	32,145	5.57	5,771	1,874	3,897	0.2600	\$1,013.24	\$0.00	\$1,013.24
California		2. Diesel	251,744	251,744	5.57	45,196	49,154	-3,958	0.8530	-\$3,375.82	\$0.00	-\$3,375.82
Florida		2. Diesel	10,687	10,687	5.57	1,919	1,578	341	0.3947	\$134.46	\$0.00	\$134.46
Georgia		2. Diesel	5,743	5,743	5.57	1,031	832	199	0.3620	\$72.06	\$0.00	\$72.06
Iowa		2. Diesel	9,321	9,321	5.57	1,673	1,147	526	0.3250	\$171.09	\$0.00	\$171.09
Illinois		2. Diesel	2,622	2,622	5.57	471	385	86	0.7880	\$67.56	\$0.00	\$67.56
Indiana		2. Diesel	1,022	1,022	5.57	183	0	183	0.5700	\$104.59	\$0.00	\$104.59
Kansas		2. Diesel	154	154	5.57	28	0	28	0.2600	\$7.19	\$0.00	\$7.19
Kentucky		2. Diesel	3,684	3,684	5.57	661	321	340	0.2570	\$87.48	\$0.00	\$87.48
Kentucky	Surcharge	2. Diesel	0	0	0.00	54	0	54	0.1240	\$6.70	\$0.00	\$6.70
Missouri		2. Diesel	2,874	2,874	5.57	516	210	306	0.2450	\$74.96	\$0.00	\$74.96
Mississippi		2. Diesel	6,011	6,011	5.57	1,079	897	182	0.1800	\$32.79	\$0.00	\$32.79
Nebraska		2. Diesel	17,321	17,321	5.57	3,110	1,274	1,836	0.2900	\$532.35	\$0.00	\$532.35
New Mexico		2. Diesel	21,862	21,862	5.57	3,925	1,247	2,678	0.2100	\$562.37	\$0.00	\$562.37
Nevada		2. Diesel	8,214	8,214	5.57	1,475	857	618	0.2700	\$166.78	\$0.00	\$166.78
Oregon		2. Diesel	3,287	3,287	5.57	590	364	226	0.0000	\$0.00	\$0.00	\$0.00
Oklahoma		2. Diesel	2,078	2,078	5.57	373	268	105	0.1900	\$19.96	\$0.00	\$19.96
Tennessee		2. Diesel	3,114	3,114	5.57	559	0	559	0.2700	\$150.95	\$0.00	\$150.95
Texas		2. Diesel	28,451	28,451	5.57	5,108	2,741	2,367	0.2000	\$473.38	\$0.00	\$473.38
Utah		2. Diesel	7,865	7,865	5.57	1,412	412	1,000	0.3450	\$345.01	\$0.00	\$345.01
Washington		2. Diesel	213	213	5.57	38	0	38	0.4940	\$18.89	\$0.00	\$18.89
Wyoming		2. Diesel	7,698	7,698	5.51	1,397	754	643	0.2400	\$154.34	\$0.00	\$154.34
			439,765	439,765		79,021	66,017	13,004		\$1,027.93	\$0.00	\$1,027.93