

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:** April 01, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$1,241.59**Summary**

1. Subtotal Amount Due or Credit	\$1,241.59
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,241.59

Account Number:059-069944

Filing Period:June 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	6,745	6,745	5.51	1,224	587	637	0.2900	\$184.77	\$0.00	\$184.77
Arkansas		2. Diesel	5,722	5,722	5.51	1,038	758	280	0.2640	\$74.05	\$0.00	\$74.05
Arizona		2. Diesel	36,745	36,745	5.51	6,669	4,044	2,625	0.2600	\$682.44	\$0.00	\$682.44
California		2. Diesel	240,274	240,274	5.51	43,607	48,121	-4,514	0.8530	-\$3,850.53	\$0.00	-\$3,850.53
Florida		2. Diesel	12,452	12,452	5.51	2,260	2,114	146	0.3947	\$57.58	\$0.00	\$57.58
Georgia		2. Diesel	4,512	4,512	5.51	819	820	-1	0.3620	-\$0.41	\$0.00	-\$0.41
Iowa		2. Diesel	8,745	8,745	5.51	1,587	874	713	0.3250	\$231.76	\$0.00	\$231.76
Illinois		2. Diesel	3,021	3,021	5.51	548	245	303	0.7880	\$238.98	\$0.00	\$238.98
Indiana		2. Diesel	1,187	1,187	5.51	215	85	130	0.5700	\$74.34	\$0.00	\$74.34
Kansas		2. Diesel	230	230	5.51	42	0	42	0.2600	\$10.85	\$0.00	\$10.85
Kentucky		2. Diesel	2,311	2,311	5.51	419	68	351	0.2570	\$90.31	\$0.00	\$90.31
Kentucky	Surcharge	2. Diesel	0	0	0.00	54	0	54	0.1240	\$6.70	\$0.00	\$6.70
Missouri		2. Diesel	1,234	1,234	5.51	224	210	14	0.2450	\$3.42	\$0.00	\$3.42
Mississippi		2. Diesel	5,874	5,874	5.51	1,066	320	746	0.1800	\$134.29	\$0.00	\$134.29
Nebraska		2. Diesel	16,874	16,874	5.51	3,062	1,544	1,518	0.2900	\$440.35	\$0.00	\$440.35
New Mexico		2. Diesel	27,544	27,544	5.51	4,999	1,275	3,724	0.2100	\$782.02	\$0.00	\$782.02
Nevada		2. Diesel	10,421	10,421	5.51	1,891	1,325	566	0.2700	\$152.90	\$0.00	\$152.90
Oregon		2. Diesel	2,748	2,748	5.51	499	10	489	0.0000	\$0.00	\$0.00	\$0.00
Oklahoma		2. Diesel	5,847	5,847	5.51	1,061	268	793	0.1900	\$150.70	\$0.00	\$150.70
Tennessee		2. Diesel	4,210	4,210	5.51	764	0	764	0.2700	\$206.30	\$0.00	\$206.30
Texas		2. Diesel	41,742	41,742	5.51	7,576	3,822	3,754	0.2000	\$750.74	\$0.00	\$750.74
Utah		2. Diesel	7,865	7,865	5.51	1,427	412	1,015	0.3450	\$350.31	\$0.00	\$350.31
Washington		2. Diesel	362	362	5.51	66	0	66	0.4940	\$32.46	\$0.00	\$32.46
Wyoming		2. Diesel	15,477	15,477	5.51	2,809	987	1,822	0.2400	\$437.25	\$0.00	\$437.25
			462,142	462,142		83,927	67,889	16,038		\$1,241.59	\$0.00	\$1,241.59