

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:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$1,410.46**Summary**

1. Subtotal Amount Due or Credit	\$1,410.46
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,410.46

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	5,534	5,534	5.32	1,040	587	453	0.2900	\$131.42	\$0.00	\$131.42
Arkansas		2. Diesel	4,461	4,461	5.32	839	187	652	0.2640	\$172.02	\$0.00	\$172.02
Arizona		2. Diesel	28,629	28,629	5.32	5,381	2,102	3,279	0.2600	\$852.66	\$0.00	\$852.66
California		2. Diesel	228,485	228,485	5.32	42,948	49,621	-6,673	0.8530	-\$5,691.75	\$0.00	-\$5,691.75
Florida		2. Diesel	25,096	25,096	5.32	4,717	2,114	2,603	0.3947	\$1,027.50	\$0.00	\$1,027.50
Georgia		2. Diesel	8,500	8,500	5.32	1,598	820	778	0.3620	\$281.57	\$0.00	\$281.57
Iowa		2. Diesel	6,668	6,668	5.32	1,253	874	379	0.3250	\$123.27	\$0.00	\$123.27
Illinois		2. Diesel	5,807	5,807	5.32	1,092	245	847	0.7880	\$667.11	\$0.00	\$667.11
Indiana		2. Diesel	3,389	3,389	5.32	637	350	287	0.5700	\$163.56	\$0.00	\$163.56
Kansas		2. Diesel	404	404	5.32	76	0	76	0.2600	\$19.74	\$0.00	\$19.74
Kentucky		2. Diesel	1,223	1,223	5.32	230	68	162	0.2570	\$41.60	\$0.00	\$41.60
Kentucky	Surcharge	2. Diesel	0	0	0	54	0	54	0.1240	\$6.70	\$0.00	\$6.70
Louisiana		2. Diesel	8,894	8,894	5.32	1,672	754	918	0.2000	\$183.55	\$0.00	\$183.55
Missouri		2. Diesel	3,913	3,913	5.32	736	210	526	0.2450	\$128.75	\$0.00	\$128.75
Mississippi		2. Diesel	4,701	4,701	5.32	884	320	564	0.1800	\$101.46	\$0.00	\$101.46
Nebraska		2. Diesel	13,410	13,410	5.32	2,521	1,544	977	0.2900	\$283.23	\$0.00	\$283.23
New Mexico		2. Diesel	16,439	16,439	5.32	3,090	987	2,103	0.2100	\$441.64	\$0.00	\$441.64
Nevada		2. Diesel	15,721	15,721	5.32	2,955	1,325	1,630	0.2700	\$440.13	\$0.00	\$440.13
Oregon		2. Diesel	1,423	1,423	5.32	267	10	257	0.0000	\$0.00	\$0.00	\$0.00
Oklahoma		2. Diesel	6,781	6,781	5.32	1,275	268	1,007	0.1900	\$191.24	\$0.00	\$191.24
Tennessee		2. Diesel	5,261	5,261	5.32	989	0	989	0.2700	\$267.02	\$0.00	\$267.02
Texas		2. Diesel	33,939	33,939	5.32	6,379	1,974	4,405	0.2000	\$881.10	\$0.00	\$881.10
Utah		2. Diesel	6,269	6,269	5.32	1,178	412	766	0.3450	\$264.38	\$0.00	\$264.38
Wisconsin		2. Diesel	928	928	5.32	174	68	106	0.3290	\$35.01	\$0.00	\$35.01
Washington		2. Diesel	628	628	5.32	118	21	97	0.4940	\$47.95	\$0.00	\$47.95
Wyoming		2. Diesel	12,811	12,811	5.32	2,408	987	1,421	0.2400	\$341.07	\$0.00	\$341.07
South Carolina		2. Diesel	185	185	5.32	35	0	35	0.2450	\$8.52	\$0.00	\$8.52
			449,499	449,499		84,546	65,848	18,698		\$1,410.46	\$0.00	\$1,410.46