

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:** October 01, 2023**Return Type:** Original**Period End:** December 31, 2023**Due Date:** January 31, 2024**Remaining Due:** \$1,140.99

Summary	
1. Subtotal Amount Due or Credit	\$1,140.99
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,140.99

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	6,214	6,214	5.25	1,184	748	436	0.2900	\$126.33	\$0.00	\$126.33
Arkansas		2. Diesel	3,264	3,264	5.25	622	425	197	0.2640	\$51.93	\$0.00	\$51.93
Arizona		2. Diesel	31,541	31,541	5.25	6,008	4,647	1,361	0.2600	\$353.81	\$0.00	\$353.81
California		2. Diesel	237,418	237,418	5.25	45,222	48,154	-2,932	0.8530	-\$2,500.59	\$0.00	-\$2,500.59
Florida		2. Diesel	26,214	26,214	5.25	4,993	2,345	2,648	0.3947	\$1,045.22	\$0.00	\$1,045.22
Georgia		2. Diesel	7,584	7,584	5.25	1,445	985	460	0.3620	\$166.36	\$0.00	\$166.36
Iowa		2. Diesel	5,214	5,214	5.25	993	769	224	0.3250	\$72.85	\$0.00	\$72.85
Illinois		2. Diesel	4,311	4,311	5.25	821	654	167	0.7880	\$131.71	\$0.00	\$131.71
Indiana		2. Diesel	3,214	3,214	5.25	612	457	155	0.5700	\$88.46	\$0.00	\$88.46
Kansas		2. Diesel	358	358	5.25	68	0	68	0.2600	\$17.73	\$0.00	\$17.73
Kentucky		2. Diesel	963	963	5.25	183	98	85	0.2570	\$21.96	\$0.00	\$21.96
Kentucky	Surcharge	2. Diesel	0	0	0.00	54	0	54	0.1240	\$6.70	\$0.00	\$6.70
Louisiana		2. Diesel	10,211	10,211	5.25	1,945	1,245	700	0.2000	\$139.99	\$0.00	\$139.99
Missouri		2. Diesel	4,239	4,239	5.25	807	721	86	0.2450	\$21.18	\$0.00	\$21.18
Mississippi		2. Diesel	5,021	5,021	5.25	956	687	269	0.1800	\$48.49	\$0.00	\$48.49
Nebraska		2. Diesel	12,784	12,784	5.25	2,435	1,724	711	0.2900	\$206.20	\$0.00	\$206.20
New Mexico		2. Diesel	17,548	17,548	5.25	3,342	2,578	764	0.2100	\$160.54	\$0.00	\$160.54
Nevada		2. Diesel	15,474	15,474	5.25	2,947	1,287	1,660	0.2700	\$448.32	\$0.00	\$448.32
Oregon		2. Diesel	1,136	1,136	5.25	216	123	93	0.0000	\$0.00	\$0.00	\$0.00
Oklahoma		2. Diesel	4,214	4,214	5.25	803	532	271	0.1900	\$51.43	\$0.00	\$51.43
Tennessee		2. Diesel	2,574	2,574	5.25	490	121	369	0.2700	\$99.71	\$0.00	\$99.71
Texas		2. Diesel	36,847	36,847	5.25	7,018	5,421	1,597	0.2000	\$319.50	\$0.00	\$319.50
Utah		2. Diesel	7,234	7,234	5.25	1,378	1,362	16	0.3450	\$5.49	\$0.00	\$5.49
Wisconsin		2. Diesel	452	452	5.25	86	68	18	0.3290	\$5.95	\$0.00	\$5.95
Washington		2. Diesel	168	168	5.25	32	21	11	0.4940	\$5.43	\$0.00	\$5.43
Wyoming		2. Diesel	7,544	7,544	5.25	1,437	1,244	193	0.2400	\$46.31	\$0.00	\$46.31
			451,741	451,741		86,100	76,416	9,684		\$1,140.99	\$0.00	\$1,140.99