

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** TAMBER EXPRESS INC**Account Number:** 262-491008**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:** \$1,421.88**Summary**

1. Subtotal Amount Due or Credit	\$1,421.88
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,421.88

Account Number: 262-491008
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	1,515	1,515	7.21	210	185	25	0.3000	\$7.50	\$0.00	\$7.50
Arkansas		2. Diesel	2,921	2,921	7.21	405	197	208	0.2850	\$59.28	\$0.00	\$59.28
Arizona		2. Diesel	7,869	7,869	7.21	1,091	2,240	-1,149	0.2600	-\$298.74	\$0.00	-\$298.74
California		2. Diesel	12,138	12,138	7.21	1,683	436	1,247	1.0890	\$1,357.98	\$0.00	\$1,357.98
Colorado		2. Diesel	1,772	1,772	7.21	246	252	-6	0.2650	-\$1.59	\$0.00	-\$1.59
Delaware		2. Diesel	48	48	7.21	7	0	7	0.2200	\$1.54	\$0.00	\$1.54
Florida		2. Diesel	3,936	3,936	7.21	546	458	88	0.3947	\$34.73	\$0.00	\$34.73
Georgia		2. Diesel	2,608	2,608	7.21	362	0	362	0.3620	\$131.04	\$0.00	\$131.04
Iowa		2. Diesel	5,618	5,618	7.21	779	1,093	-314	0.3250	-\$102.05	\$0.00	-\$102.05
Idaho		2. Diesel	586	586	7.21	81	0	81	0.3200	\$25.92	\$0.00	\$25.92
Illinois		2. Diesel	3,623	3,623	7.21	502	152	350	0.7410	\$259.35	\$0.00	\$259.35
Indiana		2. Diesel	2,459	2,459	7.21	341	185	156	0.5700	\$88.92	\$0.00	\$88.92
Kansas		2. Diesel	1,531	1,531	7.21	212	0	212	0.2600	\$55.12	\$0.00	\$55.12
Kentucky		2. Diesel	850	850	7.21	118	0	118	0.2570	\$30.33	\$0.00	\$30.33
Kentucky	Surcharge	2. Diesel	0	0	0.00	118	0	0	0.1240	\$14.63	\$0.00	\$14.63
Louisiana		2. Diesel	1,662	1,662	7.21	231	384	-153	0.2000	-\$30.60	\$0.00	-\$30.60
Maryland		2. Diesel	1,260	1,260	7.21	175	152	23	0.4775	\$10.98	\$0.00	\$10.98
Michigan		2. Diesel	485	485	7.21	67	0	67	0.4950	\$33.17	\$0.00	\$33.17
Minnesota		2. Diesel	2,194	2,194	7.21	304	0	304	0.2850	\$86.64	\$0.00	\$86.64
Missouri		2. Diesel	2,283	2,283	7.21	317	634	-317	0.2450	-\$77.67	\$0.00	-\$77.67
Mississippi		2. Diesel	2,246	2,246	7.21	312	77	235	0.1800	\$42.30	\$0.00	\$42.30
Montana		2. Diesel	499	499	7.21	69	0	69	0.2975	\$20.53	\$0.00	\$20.53
North Carolina		2. Diesel	1,628	1,628	7.21	226	180	46	0.4040	\$18.58	\$0.00	\$18.58
North Dakota		2. Diesel	421	421	7.21	58	0	58	0.2300	\$13.34	\$0.00	\$13.34
Nebraska		2. Diesel	9,464	9,464	7.21	1,313	2,326	-1,013	0.2910	-\$294.78	\$0.00	-\$294.78
New Mexico		2. Diesel	7,330	7,330	7.21	1,017	489	528	0.2100	\$110.88	\$0.00	\$110.88

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Nevada	2. Diesel	13,132	13,132	7.21	1,821	3,117	-1,296	0.2700	-\$349.92	\$0.00	-\$349.92
New York	2. Diesel	241	241	7.21	33	0	33	0.3955	\$13.05	\$0.00	\$13.05
Ohio	2. Diesel	3,297	3,297	7.21	457	830	-373	0.4700	-\$175.31	\$0.00	-\$175.31
Oklahoma	2. Diesel	4,103	4,103	7.21	569	1,356	-787	0.1900	-\$149.53	\$0.00	-\$149.53
Oregon	2. Diesel	538	538	7.21	75	142	-67	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania	2. Diesel	2,000	2,000	7.21	277	177	100	0.7410	\$74.10	\$0.00	\$74.10
South Carolina	2. Diesel	2,069	2,069	7.21	287	704	-417	0.2800	-\$116.76	\$0.00	-\$116.76
South Dakota	2. Diesel	706	706	7.21	98	168	-70	0.2800	-\$19.60	\$0.00	-\$19.60
Tennessee	2. Diesel	3,127	3,127	7.21	434	194	240	0.2700	\$64.80	\$0.00	\$64.80
Texas	2. Diesel	6,711	6,711	7.21	931	1,044	-113	0.2000	-\$22.60	\$0.00	-\$22.60
Utah	2. Diesel	5,483	5,483	7.21	760	77	683	0.3650	\$249.30	\$0.00	\$249.30
Virginia	2. Diesel	1,589	1,589	7.21	220	347	-127	0.3080	-\$39.12	\$0.00	-\$39.12
Virginia	Surcharge	0	0	0.00	220	0	0	0.1400	\$30.80	\$0.00	\$30.80
Washington	2. Diesel	437	437	7.21	61	0	61	0.4940	\$30.13	\$0.00	\$30.13
Wisconsin	2. Diesel	2,009	2,009	7.21	279	93	186	0.3290	\$61.19	\$0.00	\$61.19
West Virginia	2. Diesel	238	238	7.21	33	0	33	0.3570	\$11.78	\$0.00	\$11.78
Wyoming	2. Diesel	10,925	10,925	7.21	1,515	839	676	0.2400	\$162.24	\$0.00	\$162.24
		133,551	133,551		18,860	18,528	-6		\$1,421.88	\$0.00	\$1,421.88