

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:** April 01, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$1,869.07**Summary**

1. Subtotal Amount Due or Credit	\$1,869.07
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,869.07

Account Number: 262-491008
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	1,418	1,418	7.08	200	0	200	0.3000	\$60.00	\$0.00	\$60.00
Arkansas		2. Diesel	2,669	2,669	7.08	377	355	22	0.2850	\$6.27	\$0.00	\$6.27
Arizona		2. Diesel	10,173	10,173	7.08	1,437	2,148	-711	0.2600	-\$184.86	\$0.00	-\$184.86
California		2. Diesel	13,315	13,315	7.08	1,881	437	1,444	1.0890	\$1,572.52	\$0.00	\$1,572.52
Colorado		2. Diesel	450	450	7.08	64	164	-100	0.2650	-\$26.50	\$0.00	-\$26.50
Florida		2. Diesel	5,623	5,623	7.08	794	325	469	0.3947	\$185.11	\$0.00	\$185.11
Georgia		2. Diesel	1,283	1,283	7.08	181	324	-143	0.3620	-\$51.77	\$0.00	-\$51.77
Iowa		2. Diesel	8,640	8,640	7.08	1,220	1,518	-298	0.3250	-\$96.85	\$0.00	-\$96.85
Illinois		2. Diesel	5,831	5,831	7.08	824	144	680	0.7410	\$503.88	\$0.00	\$503.88
Indiana		2. Diesel	3,504	3,504	7.08	495	317	178	0.5700	\$101.46	\$0.00	\$101.46
Kansas		2. Diesel	236	236	7.08	33	0	33	0.2600	\$8.58	\$0.00	\$8.58
Kentucky		2. Diesel	1,737	1,737	7.08	245	137	108	0.2570	\$27.76	\$0.00	\$27.76
Kentucky	Surcharge	2. Diesel	0	0	0.00	245	0	0	0.1240	\$30.38	\$0.00	\$30.38
Louisiana		2. Diesel	3,159	3,159	7.08	446	966	-520	0.2000	-\$104.00	\$0.00	-\$104.00
Maryland		2. Diesel	36	36	7.08	5	0	5	0.4775	\$2.39	\$0.00	\$2.39
Michigan		2. Diesel	648	648	7.08	92	207	-115	0.4980	-\$57.27	\$0.00	-\$57.27
Minnesota		2. Diesel	795	795	7.08	112	0	112	0.2850	\$31.92	\$0.00	\$31.92
Missouri		2. Diesel	5,360	5,360	7.08	757	1,080	-323	0.2450	-\$79.14	\$0.00	-\$79.14
Mississippi		2. Diesel	1,268	1,268	7.08	179	550	-371	0.1800	-\$66.78	\$0.00	-\$66.78
North Carolina		2. Diesel	1,771	1,771	7.08	250	253	-3	0.4040	-\$1.21	\$0.00	-\$1.21
Nebraska		2. Diesel	18,387	18,387	7.08	2,597	2,367	230	0.2910	\$66.93	\$0.00	\$66.93
New Jersey		2. Diesel	124	124	7.08	18	0	18	0.4930	\$8.87	\$0.00	\$8.87
New Mexico		2. Diesel	7,057	7,057	7.08	997	188	809	0.2100	\$169.89	\$0.00	\$169.89
Nevada		2. Diesel	15,370	15,370	7.08	2,171	4,254	-2,083	0.2700	-\$562.41	\$0.00	-\$562.41
New York		2. Diesel	330	330	7.08	47	0	47	0.3955	\$18.59	\$0.00	\$18.59
Ohio		2. Diesel	3,460	3,460	7.08	489	1,034	-545	0.4700	-\$256.15	\$0.00	-\$256.15

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Oklahoma	2. Diesel	3,671	3,671	7.08	519	1,352	-833	0.1900	-\$158.27	\$0.00	-\$158.27
Pennsylvania	2. Diesel	3,147	3,147	7.08	444	78	366	0.7410	\$271.21	\$0.00	\$271.21
South Carolina	2. Diesel	1,127	1,127	7.08	159	143	16	0.2800	\$4.48	\$0.00	\$4.48
South Dakota	2. Diesel	727	727	7.08	103	0	103	0.2800	\$28.84	\$0.00	\$28.84
Tennessee	2. Diesel	4,189	4,189	7.08	592	274	318	0.2700	\$85.86	\$0.00	\$85.86
Texas	2. Diesel	13,676	13,676	7.08	1,932	1,843	89	0.2000	\$17.80	\$0.00	\$17.80
Utah	2. Diesel	11,196	11,196	7.08	1,581	608	973	0.3650	\$355.15	\$0.00	\$355.15
Virginia	2. Diesel	501	501	7.08	71	0	71	0.3080	\$21.87	\$0.00	\$21.87
Virginia	Surcharge	0	0	0.00	71	0	0	0.1400	\$9.94	\$0.00	\$9.94
Wisconsin	2. Diesel	2,600	2,600	7.08	367	522	-155	0.3290	-\$51.00	\$0.00	-\$51.00
West Virginia	2. Diesel	956	956	7.08	135	155	-20	0.3570	-\$7.14	\$0.00	-\$7.14
Wyoming	2. Diesel	17,982	17,982	7.08	2,540	2,612	-72	0.2400	-\$17.28	\$0.00	-\$17.28
		172,416	172,416		24,670	24,355	-1		\$1,869.07	\$0.00	\$1,869.07