

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:** October 01, 2023**Return Type:** Original**Period End:** December 31, 2023**Due Date:** January 31, 2024**Remaining Due:** \$2,111.36**Summary**

1. Subtotal Amount Due or Credit	\$2,111.36
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$2,111.36

Account Number: 262-491008
Filing Period: December 31, 2023

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	2,182	2,182	7.13	306	0	306	0.3000	\$91.80	\$0.00	\$91.80
Arkansas		2. Diesel	3,745	3,745	7.13	525	110	415	0.2850	\$118.28	\$0.00	\$118.28
Arizona		2. Diesel	9,198	9,198	7.13	1,290	3,116	-1,826	0.2600	-\$474.76	\$0.00	-\$474.76
California		2. Diesel	15,946	15,946	7.13	2,236	413	1,823	1.0890	\$1,985.25	\$0.00	\$1,985.25
Colorado		2. Diesel	1,644	1,644	7.13	231	264	-33	0.2650	-\$8.75	\$0.00	-\$8.75
Delaware		2. Diesel	142	142	7.13	20	0	20	0.2200	\$4.40	\$0.00	\$4.40
Florida		2. Diesel	4,324	4,324	7.13	606	235	371	0.3817	\$141.61	\$0.00	\$141.61
Georgia		2. Diesel	4,438	4,438	7.13	622	948	-326	0.3500	-\$114.10	\$0.00	-\$114.10
Iowa		2. Diesel	4,738	4,738	7.13	665	908	-243	0.3250	-\$78.98	\$0.00	-\$78.98
Idaho		2. Diesel	817	817	7.13	115	0	115	0.3200	\$36.80	\$0.00	\$36.80
Illinois		2. Diesel	4,033	4,033	7.13	566	0	566	0.7880	\$446.01	\$0.00	\$446.01
Indiana		2. Diesel	3,048	3,048	7.13	427	413	14	0.5700	\$7.98	\$0.00	\$7.98
Kansas		2. Diesel	734	734	7.13	103	0	103	0.2600	\$26.78	\$0.00	\$26.78
Kentucky		2. Diesel	1,781	1,781	7.13	250	180	70	0.2570	\$17.99	\$0.00	\$17.99
Kentucky	Surcharge	2. Diesel	0	0	0.00	250	0	0	0.1240	\$31.00	\$0.00	\$31.00
Louisiana		2. Diesel	1,997	1,997	7.13	280	914	-634	0.2000	-\$126.80	\$0.00	-\$126.80
Maryland		2. Diesel	931	931	7.13	131	300	-169	0.4775	-\$80.70	\$0.00	-\$80.70
Minnesota		2. Diesel	1,050	1,050	7.13	147	0	147	0.2850	\$41.90	\$0.00	\$41.90
Missouri		2. Diesel	3,703	3,703	7.13	519	540	-21	0.2450	-\$5.15	\$0.00	-\$5.15
Mississippi		2. Diesel	2,660	2,660	7.13	373	701	-328	0.1800	-\$59.04	\$0.00	-\$59.04
Montana		2. Diesel	704	704	7.13	99	0	99	0.2975	\$29.45	\$0.00	\$29.45
North Carolina		2. Diesel	905	905	7.13	127	200	-73	0.4050	-\$29.57	\$0.00	-\$29.57
North Dakota		2. Diesel	354	354	7.13	50	0	50	0.2300	\$11.50	\$0.00	\$11.50
Nebraska		2. Diesel	11,267	11,267	7.13	1,580	1,975	-395	0.2900	-\$114.55	\$0.00	-\$114.55
New Jersey		2. Diesel	147	147	7.13	21	0	21	0.4930	\$10.35	\$0.00	\$10.35
New Mexico		2. Diesel	8,960	8,960	7.13	1,257	330	927	0.2100	\$194.67	\$0.00	\$194.67

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Nevada	2. Diesel	11,859	11,859	7.13	1,663	3,299	-1,636	0.2700	-\$441.72	\$0.00	-\$441.72
Ohio	2. Diesel	2,748	2,748	7.13	385	428	-43	0.4700	-\$20.21	\$0.00	-\$20.21
Oklahoma	2. Diesel	4,896	4,896	7.13	687	1,400	-713	0.1900	-\$135.47	\$0.00	-\$135.47
Oregon	2. Diesel	1,082	1,082	7.13	152	370	-218	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania	2. Diesel	2,821	2,821	7.13	396	0	396	0.7850	\$310.86	\$0.00	\$310.86
South Carolina	2. Diesel	1,317	1,317	7.13	185	512	-327	0.2800	-\$91.56	\$0.00	-\$91.56
South Dakota	2. Diesel	445	445	7.13	62	0	62	0.2800	\$17.36	\$0.00	\$17.36
Tennessee	2. Diesel	4,994	4,994	7.13	700	645	55	0.2700	\$14.85	\$0.00	\$14.85
Texas	2. Diesel	8,614	8,614	7.13	1,208	394	814	0.2000	\$162.80	\$0.00	\$162.80
Utah	2. Diesel	5,880	5,880	7.13	825	542	283	0.3450	\$97.64	\$0.00	\$97.64
Virginia	2. Diesel	2,583	2,583	7.13	362	330	32	0.3080	\$9.86	\$0.00	\$9.86
Virginia	Surcharge	0	0	0.00	362	0	0	0.1400	\$50.68	\$0.00	\$50.68
Washington	2. Diesel	257	257	7.13	36	0	36	0.4940	\$17.78	\$0.00	\$17.78
Wisconsin	2. Diesel	882	882	7.13	124	735	-611	0.3290	-\$201.02	\$0.00	-\$201.02
West Virginia	2. Diesel	372	372	7.13	52	0	52	0.3720	\$19.34	\$0.00	\$19.34
Wyoming	2. Diesel	10,824	10,824	7.13	1,518	698	820	0.2400	\$196.80	\$0.00	\$196.80
		149,022	149,022		21,513	20,900	1		\$2,111.36	\$0.00	\$2,111.36