

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SK ROADLINE INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 223-869632**Period Begin:** January 01, 2025**Period End:** March 31, 2025**Due Date:** April 30, 2025**Remaining Due:** \$1,616.99**Summary**

1. Subtotal Amount Due or Credit	\$1,459.81
2. Penalty	\$145.98
3. Interest	\$11.20
4. TOTAL BALANCE DUE OR CREDIT	\$1,616.99

Account Number: 223-869632
Filing Period: March 31, 2025

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	15,631	15,631	5.94	2,631	918	1,713	0.2600	\$445.38	\$3.34	\$448.72
California		2. Diesel	33,648	33,648	5.94	5,665	4,865	800	1.0230	\$818.40	\$6.14	\$824.54
Nevada		2. Diesel	251	251	5.94	42	116	-74	0.2700	-\$19.98	\$0.00	-\$19.98
Oregon		2. Diesel	20,346	20,346	5.94	3,425	6,294	-2,869	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	631	631	5.94	106	139	-33	0.3850	-\$12.71	\$0.00	-\$12.71
Washington		2. Diesel	4,398	4,398	5.94	740	277	463	0.4940	\$228.72	\$1.72	\$230.44
			74,905	74,905		12,609	12,609	0		\$1,459.81	\$11.20	\$1,471.01