

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:** July 01, 2024**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$1,802.20**Summary**

1. Subtotal Amount Due or Credit	\$1,613.41
2. Penalty	\$161.34
3. Interest	\$27.45
4. TOTAL BALANCE DUE OR CREDIT	\$1,802.20

Account Number:223-869632

Filing Period:September 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
California		2. Diesel	25,687	25,687	5.99	4,288	2,709	1,579	1.0230	\$1,615.32	\$26.92	\$1,642.24
Arizona		2. Diesel	1,405	1,405	5.99	235	338	-103	0.2600	-\$26.78	\$0.00	-\$26.78
Oregon		2. Diesel	10,804	10,804	5.99	1,804	3,315	-1,511	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	2,259	2,259	5.99	377	313	64	0.4940	\$31.62	\$0.53	\$32.15
Nevada		2. Diesel	73	73	5.99	12	37	-25	0.2700	-\$6.75	\$0.00	-\$6.75
			40,228	40,228		6,716	6,712	4		\$1,613.41	\$27.45	\$1,640.86