

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:** October 01, 2024**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$1,274.20**Summary**

1. Subtotal Amount Due or Credit	\$1,142.70
2. Penalty	\$114.27
3. Interest	\$17.23
4. TOTAL BALANCE DUE OR CREDIT	\$1,274.20

Account Number:223-869632

Filing Period:December 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
California		2. Diesel	23,812	23,812	5.58	4,267	3,190	1,077	1.0230	\$1,101.77	\$16.53	\$1,118.30
Arizona		2. Diesel	2,794	2,794	5.58	501	471	30	0.2600	\$7.80	\$0.12	\$7.92
Oregon		2. Diesel	10,850	10,850	5.58	1,944	3,113	-1,169	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	1,064	1,064	5.58	191	113	78	0.4940	\$38.53	\$0.58	\$39.11
Nevada		2. Diesel	114	114	5.58	20	40	-20	0.2700	-\$5.40	\$0.00	-\$5.40
			38,634	38,634		6,923	6,927	-4		\$1,142.70	\$17.23	\$1,159.93