

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SARPANCH TRUCKLINE INC**Account Number:** 253-773952**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2025**Return Type:** Original**Period End:** March 31, 2025**Due Date:** April 30, 2025**Remaining Due:** \$1,541.67

Summary	
1. Subtotal Amount Due or Credit	\$1,541.67
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,541.67

Account Number: 253-773952
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
California		2. Diesel	17,001	17,001	6.06	2,805	1,471	1,334	1.0230	\$1,364.68	\$0.00	\$1,364.68
Oregon		2. Diesel	6,006	6,006	6.06	991	1,707	-716	0.0000	\$0.00	\$0.00	\$0.00
Idaho		2. Diesel	3,215	3,215	6.06	531	370	161	0.3200	\$51.52	\$0.00	\$51.52
Nevada		2. Diesel	9,370	9,370	6.06	1,546	2,654	-1,108	0.2700	-\$299.16	\$0.00	-\$299.16
Utah		2. Diesel	3,511	3,511	6.06	579	358	221	0.3850	\$85.09	\$0.00	\$85.09
Arizona		2. Diesel	2,554	2,554	6.06	421	897	-476	0.2600	-\$123.76	\$0.00	-\$123.76
Wyoming		2. Diesel	4,437	4,437	6.06	732	984	-252	0.2400	-\$60.48	\$0.00	-\$60.48
New Mexico		2. Diesel	2,250	2,250	6.06	371	379	-8	0.2100	-\$1.68	\$0.00	-\$1.68
Nebraska		2. Diesel	3,674	3,674	6.06	606	414	192	0.3040	\$58.37	\$0.00	\$58.37
Oklahoma		2. Diesel	1,510	1,510	6.06	249	122	127	0.1900	\$24.13	\$0.00	\$24.13
Texas		2. Diesel	1,935	1,935	6.06	319	382	-63	0.2000	-\$12.60	\$0.00	-\$12.60
Iowa		2. Diesel	2,124	2,124	6.06	350	584	-234	0.3250	-\$76.05	\$0.00	-\$76.05
Missouri		2. Diesel	1,534	1,534	6.06	253	428	-175	0.2700	-\$47.25	\$0.00	-\$47.25
Illinois		2. Diesel	2,400	2,400	6.06	396	211	185	0.7360	\$136.16	\$0.00	\$136.16
Indiana		2. Diesel	2,212	2,212	6.06	365	248	117	0.5900	\$69.03	\$0.00	\$69.03
Michigan		2. Diesel	634	634	6.06	105	50	55	0.4950	\$27.23	\$0.00	\$27.23
Ohio		2. Diesel	3,356	3,356	6.06	554	795	-241	0.4700	-\$113.27	\$0.00	-\$113.27
Pennsylvania		2. Diesel	3,133	3,133	6.06	517	269	248	0.7410	\$183.77	\$0.00	\$183.77
New Jersey		2. Diesel	230	230	6.06	38	0	38	0.4930	\$18.73	\$0.00	\$18.73
Arkansas		2. Diesel	275	275	6.06	45	0	45	0.2850	\$12.83	\$0.00	\$12.83
Montana		2. Diesel	2,041	2,041	6.06	337	422	-85	0.2975	-\$25.29	\$0.00	-\$25.29
Colorado		2. Diesel	142	142	6.06	23	0	23	0.2850	\$6.56	\$0.00	\$6.56
Washington		2. Diesel	2,062	2,062	6.06	340	70	270	0.4940	\$133.38	\$0.00	\$133.38
South Dakota		2. Diesel	417	417	6.06	69	0	69	0.2800	\$19.32	\$0.00	\$19.32
Minnesota		2. Diesel	284	284	6.06	47	0	47	0.3180	\$14.95	\$0.00	\$14.95
Mississippi		2. Diesel	210	210	6.06	35	0	35	0.1800	\$6.30	\$0.00	\$6.30

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Alabama	2. Diesel	196	196	6.06	32	0	32	0.3000	\$9.60	\$0.00	\$9.60
Georgia	2. Diesel	112	112	6.06	18	0	18	0.3710	\$6.68	\$0.00	\$6.68
Florida	2. Diesel	1,018	1,018	6.06	168	133	35	0.4027	\$14.09	\$0.00	\$14.09
South Carolina	2. Diesel	199	199	6.06	33	0	33	0.2800	\$9.24	\$0.00	\$9.24
North Carolina	2. Diesel	180	180	6.06	30	0	30	0.4030	\$12.09	\$0.00	\$12.09
Tennessee	2. Diesel	502	502	6.06	83	0	83	0.2700	\$22.41	\$0.00	\$22.41
Kentucky	2. Diesel	147	147	6.06	24	69	-45	0.2340	-\$10.53	\$0.00	-\$10.53
Kentucky	Surcharge	0	0	0.00	24	0	0	0.1120	\$2.69	\$0.00	\$2.69
Maryland	2. Diesel	194	194	6.06	32	0	32	0.4685	\$14.99	\$0.00	\$14.99
Connecticut	2. Diesel	225	225	6.06	37	0	37	0.5240	\$19.39	\$0.00	\$19.39
Massachusetts	2. Diesel	184	184	6.06	30	0	30	0.2400	\$7.20	\$0.00	\$7.20
Virginia	2. Diesel	512	512	6.06	84	201	-117	0.3180	-\$37.21	\$0.00	-\$37.21
Virginia	Surcharge	0	0	0.00	84	0	0	0.1420	\$11.93	\$0.00	\$11.93
New York	2. Diesel	104	104	6.06	17	0	17	0.3875	\$6.59	\$0.00	\$6.59
		80,090	80,090		13,320	13,218	-6		\$1,541.67	\$0.00	\$1,541.67