

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** PB33 EXPRESS INC**Account Number:** 255-886240**Account Type:** IFTA Carrier Tax**Period Begin:** May 30, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$429.56**Summary**

1. Subtotal Amount Due or Credit	\$373.29
2. Penalty	\$50.00
3. Interest	\$6.27
4. TOTAL BALANCE DUE OR CREDIT	\$429.56

Account Number: 255-886240
Filing Period: June 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	2,566	2,566	7.94	323	0	323	1.0890	\$351.75	\$2.93	\$354.68
Arizona		2. Diesel	479	479	7.94	60	0	60	0.2600	\$15.60	\$0.13	\$15.73
Iowa		2. Diesel	1,235	1,235	7.94	156	128	28	0.3250	\$9.10	\$0.08	\$9.18
Illinois		2. Diesel	1,164	1,164	7.94	147	0	147	0.7410	\$108.93	\$0.91	\$109.84
Indiana		2. Diesel	763	763	7.94	96	130	-34	0.5700	-\$19.38	\$0.00	-\$19.38
Maryland		2. Diesel	439	439	7.94	55	0	55	0.4775	\$26.26	\$0.22	\$26.48
Michigan		2. Diesel	847	847	7.94	107	0	107	0.4980	\$53.29	\$0.44	\$53.73
Missouri		2. Diesel	303	303	7.94	38	0	38	0.2450	\$9.31	\$0.08	\$9.39
Nebraska		2. Diesel	1,853	1,853	7.94	233	536	-303	0.2910	-\$88.17	\$0.00	-\$88.17
New Mexico		2. Diesel	363	363	7.94	46	0	46	0.2100	\$9.66	\$0.08	\$9.74
Nevada		2. Diesel	1,612	1,612	7.94	203	798	-595	0.2700	-\$160.65	\$0.00	-\$160.65
Ohio		2. Diesel	873	873	7.94	110	262	-152	0.4700	-\$71.44	\$0.00	-\$71.44
Oklahoma		2. Diesel	374	374	7.94	47	0	47	0.1900	\$8.93	\$0.07	\$9.00
Pennsylvania		2. Diesel	640	640	7.94	81	0	81	0.7410	\$60.02	\$0.50	\$60.52
Texas		2. Diesel	173	173	7.94	22	219	-197	0.2000	-\$39.40	\$0.00	-\$39.40
Utah		2. Diesel	739	739	7.94	93	0	93	0.3650	\$33.95	\$0.28	\$34.23
Wisconsin		2. Diesel	369	369	7.94	46	0	46	0.3290	\$15.13	\$0.13	\$15.26
Wyoming		2. Diesel	1,664	1,664	7.94	210	0	210	0.2400	\$50.40	\$0.42	\$50.82
			16,456	16,456		2,073	2,073	0		\$373.29	\$6.27	\$379.56