

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SAI TRUCK COMPANY INC**Account Number:** 059-105013**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2024**Return Type:** Original**Period End:** March 31, 2024**Due Date:** April 30, 2024**Remaining Due:** \$181.69**Summary**

1. Subtotal Amount Due or Credit	\$181.69
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$181.69

Account Number: 059-105013  
Filing Period: March 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
Arizona		2. Diesel	11,578	11,578	5.95	1,946	2,778	-832	0.2600	-\$216.32	\$0.00	-\$216.32
California		2. Diesel	12,606	12,606	5.95	2,119	1,846	273	1.0890	\$297.30	\$0.00	\$297.30
New Mexico		2. Diesel	8,699	8,699	5.95	1,462	1,544	-82	0.2100	-\$17.22	\$0.00	-\$17.22
Alabama		2. Diesel	3,138	3,138	5.95	527	484	43	0.3000	\$12.90	\$0.00	\$12.90
Arkansas		2. Diesel	3,455	3,455	5.95	581	872	-291	0.2850	-\$82.94	\$0.00	-\$82.94
Georgia		2. Diesel	1,052	1,052	5.95	177	0	177	0.3620	\$64.07	\$0.00	\$64.07
Louisiana		2. Diesel	2,407	2,407	5.95	405	480	-75	0.2000	-\$15.00	\$0.00	-\$15.00
Mississippi		2. Diesel	2,751	2,751	5.95	462	507	-45	0.1800	-\$8.10	\$0.00	-\$8.10
South Carolina		2. Diesel	608	608	5.95	102	133	-31	0.2800	-\$8.68	\$0.00	-\$8.68
Tennessee		2. Diesel	2,697	2,697	5.95	453	641	-188	0.2700	-\$50.76	\$0.00	-\$50.76
Texas		2. Diesel	17,471	17,471	5.95	2,936	2,132	804	0.2000	\$160.80	\$0.00	\$160.80
Florida		2. Diesel	489	489	5.95	82	280	-198	0.3947	-\$78.15	\$0.00	-\$78.15
Illinois		2. Diesel	349	349	5.95	59	92	-33	0.7410	-\$24.45	\$0.00	-\$24.45
Indiana		2. Diesel	256	256	5.95	43	0	43	0.5700	\$24.51	\$0.00	\$24.51
Missouri		2. Diesel	405	405	5.95	68	0	68	0.2450	\$16.66	\$0.00	\$16.66
Ohio		2. Diesel	408	408	5.95	69	0	69	0.4700	\$32.43	\$0.00	\$32.43
Oklahoma		2. Diesel	2,830	2,830	5.95	476	321	155	0.1900	\$29.45	\$0.00	\$29.45
North Carolina		2. Diesel	1,532	1,532	5.95	257	276	-19	0.4040	-\$7.68	\$0.00	-\$7.68
Kansas		2. Diesel	412	412	5.95	69	0	69	0.2600	\$17.94	\$0.00	\$17.94
Virginia		2. Diesel	1,052	1,052	5.95	177	208	-31	0.3080	-\$9.55	\$0.00	-\$9.55
Virginia	Surcharge	2. Diesel	0	0	0.00	177	0	0	0.1400	\$24.78	\$0.00	\$24.78
Nevada		2. Diesel	124	124	5.95	21	71	-50	0.2700	-\$13.50	\$0.00	-\$13.50
Utah		2. Diesel	332	332	5.95	56	0	56	0.3650	\$20.44	\$0.00	\$20.44
Wyoming		2. Diesel	400	400	5.95	67	0	67	0.2400	\$16.08	\$0.00	\$16.08
Colorado		2. Diesel	364	364	5.95	61	0	61	0.2650	\$16.17	\$0.00	\$16.17
Iowa		2. Diesel	232	232	5.95	39	0	39	0.3250	\$12.68	\$0.00	\$12.68

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Idaho	2. Diesel	149	149	5.95	25	0	25	0.3200	\$8.00	\$0.00	\$8.00
Maryland	2. Diesel	238	238	5.95	40	227	-187	0.4775	-\$89.29	\$0.00	-\$89.29
Pennsylvania	2. Diesel	122	122	5.95	21	0	21	0.7410	\$15.56	\$0.00	\$15.56
West Virginia	2. Diesel	557	557	5.95	94	0	94	0.3570	\$33.56	\$0.00	\$33.56
		<u>76,713</u>	<u>76,713</u>		<u>13,071</u>	<u>12,892</u>	<u>2</u>		<u>\$181.69</u>	<u>\$0.00</u>	<u>\$181.69</u>