

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** DALIP TRUCKING INC**Account Number:** 238-980128**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2023**Return Type:** Original**Period End:** December 31, 2023**Due Date:** January 31, 2024**Remaining Due:** \$1,156.56**Summary**

1. Subtotal Amount Due or Credit	\$1,156.56
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,156.56

Account Number:238-980128

Filing Period:December 31, 2023

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	20,956	20,956	6.46	3,244	2,299	945	1.0890	\$1,029.11	\$0.00	\$1,029.11
Oregon		2. Diesel	9,807	9,807	6.46	1,518	2,717	-1,199	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	4,264	4,264	6.46	660	402	258	0.4940	\$127.45	\$0.00	\$127.45
			35,027	35,027		5,422	5,418	4		\$1,156.56	\$0.00	\$1,156.56