

**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:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$1,031.66**Summary**

1. Subtotal Amount Due or Credit	\$1,031.66
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,031.66

Account Number:238-980128

Filing Period:September 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	13,752	13,752	6.15	2,236	1,480	756	1.0230	\$773.39	\$0.00	\$773.39
Oregon		2. Diesel	7,254	7,254	6.15	1,180	2,440	-1,260	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	3,340	3,340	6.15	543	0	543	0.4940	\$268.24	\$0.00	\$268.24
Nevada		2. Diesel	509	509	6.15	83	146	-63	0.2700	-\$17.01	\$0.00	-\$17.01
Idaho		2. Diesel	138	138	6.15	22	0	22	0.3200	\$7.04	\$0.00	\$7.04
			24,993	24,993		4,064	4,066	-2		\$1,031.66	\$0.00	\$1,031.66