

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** G&H SRA TRUCKING INC**Account Number:** 206-567616**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:** \$325.14**Summary**

1. Subtotal Amount Due or Credit	\$325.14
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$325.14

Account Number: 206-567616
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
California		2. Diesel	8,228	8,228	6.94	1,186	789	397	1.0890	\$432.33	\$0.00	\$432.33
Nevada		2. Diesel	1,380	1,380	6.94	199	596	-397	0.2700	-\$107.19	\$0.00	-\$107.19
			9,608	9,608		1,385	1,385	0		\$325.14	\$0.00	\$325.14