

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:** July 01, 2023**Return Type:** Original**Period End:** September 30, 2023**Due Date:** October 31, 2023**Remaining Due:** \$508.45**Summary**

1. Subtotal Amount Due or Credit	\$508.45
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$508.45

Account Number: 206-567616
Filing Period: September 30, 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	15,281	15,281	5.25	2,911	2,094	817	0.8930	\$729.58	\$0.00	\$729.58
Nevada		2. Diesel	2,151	2,151	5.25	410	1,229	-819	0.2700	-\$221.13	\$0.00	-\$221.13
			17,432	17,432		3,321	3,323	-2		\$508.45	\$0.00	\$508.45