

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SS FREIGHT CARGO**Account Number:** 217-925568**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2024**Return Type:** Original**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$317.41**Summary**

1. Subtotal Amount Due or Credit	\$261.21
2. Penalty	\$50.00
3. Interest	\$6.20
4. TOTAL BALANCE DUE OR CREDIT	\$317.41

Account Number: 217-925568
Filing Period: December 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
Alabama		2. Diesel	3,106	3,106	7.52	413	704	-291	0.3000	-\$87.30	\$0.00	-\$87.30
Arkansas		2. Diesel	1,144	1,144	7.52	152	0	152	0.2850	\$43.32	\$0.32	\$43.64
Arizona		2. Diesel	7,582	7,582	7.52	1,008	40	968	0.2600	\$251.68	\$1.89	\$253.57
California		2. Diesel	10,097	10,097	7.52	1,343	1,218	125	1.0230	\$127.88	\$0.96	\$128.84
Georgia		2. Diesel	1,601	1,601	7.52	213	0	213	0.3620	\$77.11	\$0.58	\$77.69
Illinois		2. Diesel	295	295	7.52	39	0	39	0.7570	\$29.52	\$0.22	\$29.74
Indiana		2. Diesel	351	351	7.52	47	0	47	0.5900	\$27.73	\$0.21	\$27.94
Louisiana		2. Diesel	2,327	2,327	7.52	309	51	258	0.2000	\$51.60	\$0.39	\$51.99
Missouri		2. Diesel	592	592	7.52	79	91	-12	0.2700	-\$3.24	\$0.00	-\$3.24
Mississippi		2. Diesel	2,130	2,130	7.52	283	815	-532	0.1800	-\$95.76	\$0.00	-\$95.76
New Mexico		2. Diesel	7,666	7,666	7.52	1,019	122	897	0.2100	\$188.37	\$1.41	\$189.78
Oklahoma		2. Diesel	2,757	2,757	7.52	367	1,934	-1,567	0.1900	-\$297.73	\$0.00	-\$297.73
Tennessee		2. Diesel	821	821	7.52	109	0	109	0.2700	\$29.43	\$0.22	\$29.65
Texas		2. Diesel	10,437	10,437	7.52	1,388	1,795	-407	0.2000	-\$81.40	\$0.00	-\$81.40
			50,906	50,906		6,769	6,770	-1		\$261.21	\$6.20	\$267.41