

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:** April 01, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$348.91**Summary**

1. Subtotal Amount Due or Credit	\$286.23
2. Penalty	\$50.00
3. Interest	\$12.68
4. TOTAL BALANCE DUE OR CREDIT	\$348.91

Account Number: 217-925568
Filing Period: June 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
Alabama		2. Diesel	1,097	1,097	7.98	137	0	137	0.3000	\$41.10	\$0.68	\$41.78
Arizona		2. Diesel	5,345	5,345	7.98	670	757	-87	0.2600	-\$22.62	\$0.00	-\$22.62
California		2. Diesel	8,434	8,434	7.98	1,057	811	246	1.0890	\$267.89	\$4.46	\$272.35
Florida		2. Diesel	8,314	8,314	7.98	1,042	318	724	0.3947	\$285.76	\$4.76	\$290.52
Georgia		2. Diesel	734	734	7.98	92	203	-111	0.3620	-\$40.18	\$0.00	-\$40.18
Louisiana		2. Diesel	4,266	4,266	7.98	535	175	360	0.2000	\$72.00	\$1.20	\$73.20
Maryland		2. Diesel	62	62	7.98	8	0	8	0.4775	\$3.82	\$0.06	\$3.88
Mississippi		2. Diesel	1,254	1,254	7.98	157	1,302	-1,145	0.1800	-\$206.10	\$0.00	-\$206.10
North Carolina		2. Diesel	517	517	7.98	65	0	65	0.4040	\$26.26	\$0.44	\$26.70
New Mexico		2. Diesel	4,011	4,011	7.98	503	529	-26	0.2100	-\$5.46	\$0.00	-\$5.46
Pennsylvania		2. Diesel	426	426	7.98	53	200	-147	0.7410	-\$108.93	\$0.00	-\$108.93
South Carolina		2. Diesel	828	828	7.98	104	174	-70	0.2800	-\$19.60	\$0.00	-\$19.60
Texas		2. Diesel	10,134	10,134	7.98	1,270	985	285	0.2000	\$57.00	\$0.95	\$57.95
Virginia		2. Diesel	457	457	7.98	57	293	-236	0.3080	-\$72.69	\$0.00	-\$72.69
Virginia	Surcharge	2. Diesel	0	0	0.00	57	0	0	0.1400	\$7.98	\$0.13	\$8.11
			45,879	45,879		5,807	5,747	3		\$286.23	\$12.68	\$298.91