

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SGL SOLUTION INC**Account Number:** 235-659424**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2025**Return Type:** Original**Period End:** March 31, 2025**Due Date:** April 30, 2025**Remaining Due:** \$624.48

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<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$624.48
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$624.48

Account Number: 235-659424  
 Filing Period: March 31, 2025

<b>Jurisdiction Summary</b>												
<u>Jurisdiction</u>	<u>Surcharge</u>	<u>Fuel Type</u>	<u>Total Miles</u>	<u>Taxable Miles</u>	<u>MPG</u>	<u>Taxable Gal</u>	<u>Tax Paid Gal</u>	<u>Net Taxable Gal</u>	<u>Rate</u>	<u>Tax</u>	<u>Interest</u>	<u>Total</u>
Arizona		2. Diesel	3,283	3,283	7.09	463	1,289	-826	0.2600	-\$214.76	\$0.00	-\$214.76
California		2. Diesel	12,924	12,924	7.09	1,823	1,005	818	1.0230	\$836.81	\$0.00	\$836.81
Nevada		2. Diesel	661	661	7.09	93	84	9	0.2700	\$2.43	\$0.00	\$2.43
			<b>16,868</b>	<b>16,868</b>		<b>2,379</b>	<b>2,378</b>	<b>1</b>		<b>\$624.48</b>	<b>\$0.00</b>	<b>\$624.48</b>