

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:** July 01, 2025**Return Type:** Original**Period End:** September 30, 2025**Due Date:** October 31, 2025**Remaining Due:** \$548.29

Summary	
1. Subtotal Amount Due or Credit	\$548.29
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$548.29

Account Number: 235-659424
 Filing Period: September 30, 2025

Jurisdiction Summary												
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Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	7,818	7,818	6.52	1,199	2,149	-950	0.2600	-\$247.00	\$0.00	-\$247.00
California		2. Diesel	21,865	21,865	6.52	3,354	2,579	775	0.9710	\$752.53	\$0.00	\$752.53
Nevada		2. Diesel	2,396	2,396	6.52	367	153	214	0.2700	\$57.78	\$0.00	\$57.78
Utah		2. Diesel	718	718	6.52	110	149	-39	0.3850	-\$15.02	\$0.00	-\$15.02
			32,797	32,797		5,030	5,030	0		\$548.29	\$0.00	\$548.29