

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** TAMBER EXPRESS INC**Account Number:** 262-491008**Account Type:** IFTA Carrier Tax**Period Begin:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$2,363.93

Summary	
1. Subtotal Amount Due or Credit	\$2,363.93
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$2,363.93

Account Number:

262-491008

Filing Period:

September 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	3,031	3,031	7.32	414	0	414	0.3000	\$124.20	\$0.00	\$124.20
Arkansas		2. Diesel	3,700	3,700	7.32	505	304	201	0.2850	\$57.29	\$0.00	\$57.29
Arizona		2. Diesel	11,418	11,418	7.32	1,560	2,241	-681	0.2600	-\$177.06	\$0.00	-\$177.06
California		2. Diesel	14,329	14,329	7.32	1,958	119	1,839	1.0230	\$1,881.30	\$0.00	\$1,881.30
Colorado		2. Diesel	1,200	1,200	7.32	164	115	49	0.2850	\$13.97	\$0.00	\$13.97
Florida		2. Diesel	4,989	4,989	7.32	682	346	336	0.3947	\$132.62	\$0.00	\$132.62
Georgia		2. Diesel	3,211	3,211	7.32	439	202	237	0.3620	\$85.79	\$0.00	\$85.79
Iowa		2. Diesel	10,563	10,563	7.32	1,443	1,932	-489	0.3250	-\$158.93	\$0.00	-\$158.93
Illinois		2. Diesel	6,814	6,814	7.32	931	110	821	0.7570	\$621.50	\$0.00	\$621.50
Indiana		2. Diesel	4,635	4,635	7.32	633	239	394	0.5900	\$232.46	\$0.00	\$232.46
Kansas		2. Diesel	423	423	7.32	58	0	58	0.2600	\$15.08	\$0.00	\$15.08
Kentucky		2. Diesel	1,931	1,931	7.32	264	159	105	0.2340	\$24.57	\$0.00	\$24.57
Kentucky	Surcharge	2. Diesel	0	0	0.00	264	0	0	0.1120	\$29.57	\$0.00	\$29.57
Louisiana		2. Diesel	3,627	3,627	7.32	495	1,106	-611	0.2000	-\$122.20	\$0.00	-\$122.20
Maryland		2. Diesel	434	434	7.32	59	0	59	0.4685	\$27.64	\$0.00	\$27.64
Minnesota		2. Diesel	841	841	7.32	115	98	17	0.2850	\$4.85	\$0.00	\$4.85
Missouri		2. Diesel	4,099	4,099	7.32	560	1,026	-466	0.2700	-\$125.82	\$0.00	-\$125.82
Mississippi		2. Diesel	2,562	2,562	7.32	350	546	-196	0.1800	-\$35.28	\$0.00	-\$35.28
North Carolina		2. Diesel	3,244	3,244	7.32	443	418	25	0.4040	\$10.10	\$0.00	\$10.10
Nebraska		2. Diesel	19,038	19,038	7.32	2,601	2,854	-253	0.2960	-\$74.89	\$0.00	-\$74.89
New Mexico		2. Diesel	8,706	8,706	7.32	1,189	992	197	0.2100	\$41.37	\$0.00	\$41.37
Nevada		2. Diesel	16,261	16,261	7.32	2,221	4,315	-2,094	0.2700	-\$565.38	\$0.00	-\$565.38
New York		2. Diesel	608	608	7.32	83	0	83	0.3955	\$32.83	\$0.00	\$32.83
Ohio		2. Diesel	2,962	2,962	7.32	405	568	-163	0.4700	-\$76.61	\$0.00	-\$76.61
Oklahoma		2. Diesel	3,988	3,988	7.32	545	772	-227	0.1900	-\$43.13	\$0.00	-\$43.13
Oregon		2. Diesel	200	200	7.32	27	151	-124	0.0000	\$0.00	\$0.00	\$0.00

Account Number:

262-491008

Filing Period:

September 30, 2024

Pennsylvania		2. Diesel	2,771	2,771	7.32	379	0	379	0.7410	\$280.84	\$0.00	\$280.84
South Carolina		2. Diesel	1,616	1,616	7.32	221	538	-317	0.2800	-\$88.76	\$0.00	-\$88.76
Tennessee		2. Diesel	7,558	7,558	7.32	1,033	1,016	17	0.2700	\$4.59	\$0.00	\$4.59
Texas		2. Diesel	15,603	15,603	7.32	2,132	2,331	-199	0.2000	-\$39.80	\$0.00	-\$39.80
Utah		2. Diesel	9,906	9,906	7.32	1,353	746	607	0.3650	\$221.56	\$0.00	\$221.56
Virginia		2. Diesel	1,992	1,992	7.32	272	194	78	0.3180	\$24.80	\$0.00	\$24.80
Virginia	Surcharge	2. Diesel	0	0	0.00	272	0	0	0.1420	\$38.62	\$0.00	\$38.62
Wisconsin		2. Diesel	659	659	7.32	90	335	-245	0.3290	-\$80.61	\$0.00	-\$80.61
West Virginia		2. Diesel	469	469	7.32	64	0	64	0.3570	\$22.85	\$0.00	\$22.85
Wyoming		2. Diesel	16,749	16,749	7.32	2,288	2,188	100	0.2400	\$24.00	\$0.00	\$24.00
			190,137	190,137		26,512	25,961	15		\$2,363.93	\$0.00	\$2,363.93