

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** S GILL TRANSPORT INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 229-590592**Period Begin:** January 01, 2025**Period End:** March 31, 2025**Due Date:** April 30, 2025**Remaining Due:** \$4,224.82**Summary**

1. Subtotal Amount Due or Credit	\$3,731.06
2. Penalty	\$373.11
3. Interest	\$120.65
4. TOTAL BALANCE DUE OR CREDIT	\$4,224.82

Account Number:229-590592

Filing Period:March 31, 2025

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California		2. Diesel	45,545	45,545	6.11	7,454	2,590	4,864	1.0230	\$4,975.87	\$111.96	\$5,087.83
Arizona		2. Diesel	26,786	26,786	6.11	4,384	9,204	-4,820	0.2600	-\$1,253.20	\$0.00	-\$1,253.20
New Mexico		2. Diesel	11,236	11,236	6.11	1,839	0	1,839	0.2100	\$386.19	\$8.69	\$394.88
Texas		2. Diesel	48,367	48,367	6.11	7,916	9,805	-1,889	0.2000	-\$377.80	\$0.00	-\$377.80
			131,934	131,934		21,593	21,599	-6		\$3,731.06	\$120.65	\$3,851.71