

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** H S J TRUCKING INC**Account Number:** 227-011488**Account Type:** IFTA Carrier Tax**Period Begin:** June 26, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$77.51**Summary**

| | |
|----------------------------------|---------|
| 1. Subtotal Amount Due or Credit | \$27.01 |
| 2. Penalty | \$50.00 |
| 3. Interest | \$0.50 |
| 4. TOTAL BALANCE DUE OR CREDIT | \$77.51 |

Account Number: 227-011488
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 | 68 | 68 | 7.85 | 9 | 0 | 9 | 0.3000 | \$2.70 | \$0.02 | \$2.72 |
| Arizona | | 2. Diesel | 391 | 391 | 7.85 | 50 | 0 | 50 | 0.2600 | \$13.00 | \$0.11 | \$13.11 |
| California | | 2. Diesel | 181 | 181 | 7.85 | 23 | 0 | 23 | 1.0890 | \$25.05 | \$0.21 | \$25.26 |
| Florida | | 2. Diesel | 685 | 685 | 7.85 | 87 | 73 | 14 | 0.3947 | \$5.53 | \$0.05 | \$5.58 |
| Louisiana | | 2. Diesel | 260 | 260 | 7.85 | 33 | 0 | 33 | 0.2000 | \$6.60 | \$0.05 | \$6.65 |
| Mississippi | | 2. Diesel | 107 | 107 | 7.85 | 14 | 0 | 14 | 0.1800 | \$2.52 | \$0.02 | \$2.54 |
| New Mexico | | 2. Diesel | 167 | 167 | 7.85 | 21 | 0 | 21 | 0.2100 | \$4.41 | \$0.04 | \$4.45 |
| Texas | | 2. Diesel | 873 | 873 | 7.85 | 111 | 275 | -164 | 0.2000 | -\$32.80 | \$0.00 | -\$32.80 |
| | | | 2,732 | 2,732 | | 348 | 348 | 0 | | \$27.01 | \$0.50 | \$27.51 |