

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:** July 01, 2024**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$5,089.40**Summary**

1. Subtotal Amount Due or Credit	\$4,577.00
2. Penalty	\$457.70
3. Interest	\$54.70
4. TOTAL BALANCE DUE OR CREDIT	\$5,089.40

Account Number: 229-590592
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
California		2. Diesel	72,791	72,791	7.66	9,503	3,529	5,974	1.0230	\$6,111.40	\$50.93	\$6,162.33
Arizona		2. Diesel	42,506	42,506	7.66	5,549	11,343	-5,794	0.2600	-\$1,506.44	\$0.00	-\$1,506.44
New Mexico		2. Diesel	16,512	16,512	7.66	2,156	0	2,156	0.2100	\$452.76	\$3.77	\$456.53
Nevada		2. Diesel	1,100	1,100	7.66	144	300	-156	0.2700	-\$42.12	\$0.00	-\$42.12
Texas		2. Diesel	57,600	57,600	7.66	7,520	9,713	-2,193	0.2000	-\$438.60	\$0.00	-\$438.60
			190,509	190,509		24,872	24,885	-13		\$4,577.00	\$54.70	\$4,631.70