

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** S GILL TRANSPORT INC**Account Number:** 229-590592**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2024**Return Type:** Original**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$3,141.01**Summary**

1. Subtotal Amount Due or Credit	\$2,801.51
2. Penalty	\$280.15
3. Interest	\$59.35
4. TOTAL BALANCE DUE OR CREDIT	\$3,141.01

Account Number:229-590592

Filing Period:December 31, 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	51,308	51,308	8.21	6,249	2,528	3,721	1.0230	\$3,806.58	\$57.10	\$3,863.68
Arizona		2. Diesel	28,787	28,787	8.21	3,506	7,949	-4,443	0.2600	-\$1,155.18	\$0.00	-\$1,155.18
New Mexico		2. Diesel	12,239	12,239	8.21	1,491	900	591	0.2100	\$124.11	\$1.86	\$125.97
Texas		2. Diesel	48,878	48,878	8.21	5,953	5,823	130	0.2000	\$26.00	\$0.39	\$26.39
			141,212	141,212		17,199	17,200	-1		\$2,801.51	\$59.35	\$2,860.86