

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** MALHI ROADWAYS INC**Account Number:** 220-906944**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2024**Return Type:** Original**Period End:** March 31, 2024**Due Date:** April 30, 2024**Remaining Due:** \$460.27**Summary**

1. Subtotal Amount Due or Credit	\$460.27
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$460.27

Account Number: 220-906944
Filing Period: March 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
Arizona		2. Diesel	1,389	1,389	6.45	215	220	-5	0.2600	-\$1.30	\$0.00	-\$1.30
California		2. Diesel	5,386	5,386	6.45	835	649	186	1.0890	\$202.55	\$0.00	\$202.55
Colorado		2. Diesel	1,102	1,102	6.45	171	488	-317	0.2650	-\$84.01	\$0.00	-\$84.01
Oregon		2. Diesel	4,401	4,401	6.45	682	1,388	-706	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	2,529	2,529	6.45	392	90	302	0.3650	\$110.23	\$0.00	\$110.23
Washington		2. Diesel	2,540	2,540	6.45	394	0	394	0.4940	\$194.64	\$0.00	\$194.64
Wyoming		2. Diesel	3,194	3,194	6.45	495	196	299	0.2400	\$71.76	\$0.00	\$71.76
Nevada		2. Diesel	665	665	6.45	103	402	-299	0.2700	-\$80.73	\$0.00	-\$80.73
Idaho		2. Diesel	1,879	1,879	6.45	291	140	151	0.3200	\$48.32	\$0.00	\$48.32
New Mexico		2. Diesel	1,104	1,104	6.45	171	150	21	0.2100	\$4.41	\$0.00	\$4.41
Texas		2. Diesel	886	886	6.45	137	165	-28	0.2000	-\$5.60	\$0.00	-\$5.60
			25,075	25,075		3,886	3,888	-2		\$460.27	\$0.00	\$460.27