

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** LDS TRANSPORT INC**Account Number:** 213-046432**Account Type:** IFTA Carrier Tax**Period Begin:** March 06, 2024**Return Type:** Original**Period End:** March 31, 2024**Due Date:** April 30, 2024**Remaining Due:** \$143.01**Summary**

1. Subtotal Amount Due or Credit	\$143.01
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$143.01

Account Number: 213-046432
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
California		2. Diesel	1,203	1,203	7.01	172	0	172	1.0890	\$187.31	\$0.00	\$187.31
Alabama		2. Diesel	148	148	7.01	21	0	21	0.3000	\$6.30	\$0.00	\$6.30
Arizona		2. Diesel	623	623	7.01	89	188	-99	0.2600	-\$25.74	\$0.00	-\$25.74
Florida		2. Diesel	451	451	7.01	64	101	-37	0.3947	-\$14.60	\$0.00	-\$14.60
Louisiana		2. Diesel	187	187	7.01	27	0	27	0.2000	\$5.40	\$0.00	\$5.40
Mississippi		2. Diesel	334	334	7.01	48	76	-28	0.1800	-\$5.04	\$0.00	-\$5.04
New Mexico		2. Diesel	409	409	7.01	58	0	58	0.2100	\$12.18	\$0.00	\$12.18
Texas		2. Diesel	578	578	7.01	82	196	-114	0.2000	-\$22.80	\$0.00	-\$22.80
			3,933	3,933		561	561	0		\$143.01	\$0.00	\$143.01