



21 American Way
Monroe, OH 45050
513-402-7507

Invoice

Date	Invoice #
7/31/2024	11399-bb

Bill To
P2P Transport LLC Harjot Dhaliwal 6089 Maxfli Lane Mason, OH 45040 513-302-4190

Account #
96281

Description	Rate	Amount
IFTA Quarterly Filing (2nd Quarter)	60.00	60.00
KYU Quarterly Filing (2nd Quarter)	45.00	45.00
NY Quarterly Filing (2nd Quarter)	60.00	60.00
NM Quarterly Filing (2nd Quarter)	60.00	60.00
Payment Convenience Fee	6.97	6.97
IF NOT PAID WITHIN 30 DAYS OF INVOICE DATE,A LATE FEE OF 25.00 WILL BE ADDED.		Total \$231.97

International Fuel Tax Agreement Return Transaction Summary

Company Name	P2P Transport LLC	Company ID	**_***4893
Filed By	Britany Vest	Filed On	7/16/2024 1:36 PM
Confirmation Number	1012718303		

Filing Information	
Filing Confirmation Number	807862849174
Account Number	01018377
Filing Period	4/1/2024-6/30/2024
Total Tax Due	\$695.57
Less Payments / Credits	\$0.00
Interest	\$0.00
Penalty	\$0.00
Total Balance Due	\$695.57

Number of Vehicles: 2

Fuel Type	C2 Total Miles Traveled in all Jurisdictions	C3 Total Gallons / Volume purchased in all Jurisdictions	C4 Average MPGe
Diesel	59,359	8,409	7.06000000
Compressed Natural Gas	0	0	
Electricity	0	0	
Gasohol	0	0	
Gasoline	0	0	
Liquid Natural Gas	0	0	
Propane	0	0	

Diesel											
D1 Jurisdiction	D3 Tax Rate	D3 Surcharge Tax	D4 Total Miles	D5 Taxable Miles	D6 Taxable Gallons / Volume	D7 Tax Paid Gallons / Volume	D8 Net Taxable Gallons / Volume	D9 Tax (Credit) Due	D9 Surcharge Tax (Credit) Due	D10 Interest Due	D11 Total Due
AL	0.30	0.00	177	177	25	82	-57	(\$17.10)	\$0.00	\$0.00	(\$17.10)
AR	0.29	0.00	511	511	72	71	1	\$0.29	\$0.00	\$0.00	\$0.29
AZ	0.26	0.00	1,445	1,445	205	177	28	\$7.28	\$0.00	\$0.00	\$7.28
CA	1.09	0.00	6,834	6,834	968	892	76	\$82.76	\$0.00	\$0.00	\$82.76
CO	0.27	0.00	8	8	1	0	1	\$0.27	\$0.00	\$0.00	\$0.27
FL	0.39	0.00	1,672	1,672	237	68	169	\$66.70	\$0.00	\$0.00	\$66.70
GA	0.36	0.00	1,540	1,540	218	298	-80	(\$28.96)	\$0.00	\$0.00	(\$28.96)
IA	0.33	0.00	83	83	12	0	12	\$3.90	\$0.00	\$0.00	\$3.90
ID	0.32	0.00	480	480	68	98	-30	(\$9.60)	\$0.00	\$0.00	(\$9.60)
IL	0.74	0.00	1,219	1,219	173	125	48	\$35.57	\$0.00	\$0.00	\$35.57
IN	0.57	0.00	1,632	1,632	231	193	38	\$21.66	\$0.00	\$0.00	\$21.66

KY	0.26	0.12	3,507	3,507	497	1,004	-507	(\$130.30)	\$61.63	\$0.00	(\$68.67)
MD	0.48	0.00	84	84	12	0	12	\$5.73	\$0.00	\$0.00	\$5.73
MI	0.50	0.00	413	413	58	0	-58	\$28.88	\$0.00	\$0.00	\$28.88
MO	0.25	0.00	752	752	107	251	-144	(\$35.28)	\$0.00	\$0.00	(\$35.28)
MS	0.18	0.00	115	115	16	0	16	\$2.88	\$0.00	\$0.00	\$2.88
NC	0.40	0.00	545	545	77	83	-6	(\$2.42)	\$0.00	\$0.00	(\$2.42)
NE	0.29	0.00	368	368	52	0	52	\$15.13	\$0.00	\$0.00	\$15.13
NJ	0.49	0.00	1,914	1,914	271	0	271	\$133.60	\$0.00	\$0.00	\$133.60
NM	0.21	0.00	1,229	1,229	174	297	-123	(\$25.83)	\$0.00	\$0.00	(\$25.83)
NV	0.27	0.00	976	976	138	111	27	\$7.29	\$0.00	\$0.00	\$7.29
NY	0.40	0.00	2	2	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00
OH	0.47	0.00	10,870	10,870	1,540	2,290	-750	(\$352.50)	\$0.00	\$0.00	(\$352.50)
OK	0.19	0.00	389	389	55	104	-49	(\$9.31)	\$0.00	\$0.00	(\$9.31)
OR	0.00	0.00	3,704	3,704	525	687	-162	\$0.00	\$0.00	\$0.00	\$0.00
PA	0.74	0.00	10,877	10,877	1,541	475	1,066	\$789.91	\$0.00	\$0.00	\$789.91
SC	0.28	0.00	406	406	58	89	-31	(\$8.68)	\$0.00	\$0.00	(\$8.68)
TN	0.27	0.00	502	502	71	151	-80	(\$21.60)	\$0.00	\$0.00	(\$21.60)
TX	0.20	0.00	2,615	2,615	370	295	75	\$15.00	\$0.00	\$0.00	\$15.00
UT	0.37	0.00	638	638	90	157	-67	(\$24.46)	\$0.00	\$0.00	(\$24.46)
VA	0.31	0.14	811	811	115	93	22	\$6.78	\$16.10	\$0.00	\$22.88
WA	0.49	0.00	2,154	2,154	305	198	107	\$52.86	\$0.00	\$0.00	\$52.86
WI	0.33	0.00	95	95	13	0	13	\$4.28	\$0.00	\$0.00	\$4.28
WV	0.36	0.00	306	306	43	0	43	\$15.35	\$0.00	\$0.00	\$15.35
WY	0.24	0.00	486	486	69	120	-51	(\$12.24)	\$0.00	\$0.00	(\$12.24)

Transaction Receipt

Company Name: P2P Transport LLC
Company ID: **-*4893

Transaction Information

Receipt Number: 118682363
Confirmation Number: 1012939489
Business Account: P2P Transport LLC
Transaction Name: International Fuel Tax Agreement Return -
01018377 - Original 4/1/2024-6/30/2024
Filed By: Britany Vest
Filed On: 7/31/2024 3:09 PM

Payment Information

Payment Type: ACH Debit
Payment Amount: \$695.57
Payment Date: 07/31/2024



Kentucky Weight Distance (KYU) Tax Statement

P2P TRANSPORT LLC

KYU License #: 722719

P2P TRANSPORT LLC

Tax Return Type: Original

3651 BRINELL ST E APT 317E

Confirmation#: 114254342

COLUMBUS, Ohio, 43214

Ceased Operations:

Submitter Name: britany.vest

Phone: 513-302-4190

Email: dhaliwalharry78@yahoo.com

Date Due: 7/31/2024

QTR Ending: 6/30/2024

Miles Reported: 3,507

Bill ID: 34781876

File Date: 7/31/2024

Line Items	Original Amount Due	Adjusted Amount	Amount Paid	Current Amount Due
KYU Tax:	\$99.95		\$99.95	\$0.00
Penalty:			\$0.00	\$0.00
Interest:			\$0.00	\$0.00

Current Amount Due is the Amount Due minus any Payments.

Tax bills paid after the due date will result in additional penalty, interest and the cancellation of your license. Cancellation of your license will require the full amount due and an additional penalty of \$500.

You may make your payment online at <https://apps.transportation.ky.gov/motorcarrierportal/home.aspx>

Payment Method: ☐ Check ☐ Cash ☒ ACH (EFT) ☐ Credit Card (EFT)

Check Number:

Transaction ID: 5890265

Payment Date : 7/31/2024 3:16:17 PM

Payment Amount Received:	\$99.95
Current Amount Due:	\$0.00
Credit Accrued:	

Date Printed: 7/31/2024



MT-903 WEB Highway Use Tax Return

DLN: HUWF2407315057438

(07/24) V19

2027

Taxpayer ID number

XXX-XX-4893

Period covered:

Begin date
(mm/dd/yy)

04/01/24

End date
(mm/dd/yy)

06/30/24

Due date (mm/dd/yy)

07/31/24

Name P2P TRANSPORT LLC		
Number and street or PO box		
City	State	Zip code

Amended return ☐ Final return ☐ Last day of business

Payment amount: 0.03

US DOT # 4182208

☐ Mark an X in the box if you had no activity in New York State for this period, and enter "0" on line 3 below. No further entries are necessary; complete the Certification section below and mail.

Enter the total taxable miles traveled in New York State for this period by all vehicles. 2.0

Enter the total miles (including Thruway miles) traveled in New York State for this period by all vehicles. 2.0

Mark an X in the box to indicate filing method, which cannot be changed during the calendar year.

If no highway use tax is due for this period, make an X in one of the boxes below

☐ No activity☐ All miles reported by another (leased motor vehicles)☐ All motor vehicles are exempt (example: crane, mail, household goods, etc.)☒ gross weight method☐ unloaded weight method

1. Highway use tax schedule totals (First complete Schedule 1 or Schedule 2 or both, on back page and then enter final totals in boxes 1a and 1b below.)

Schedule 1

Schedule 2

Total highway use tax

1a. 0.03 1b. 0.00 1c. 0.03

2. Prior highway use tax overpayments to be applied 2.

3. Highway use tax due 3. 0.03

4. Late filing penalty 4.

5. Late filing interest 5.

6. Amount paid with original filing (only for amended filings) 6.

7. Total amount due 7. 0.03

Payment details

Bank routing number 042000013	Payment method Pay from Bank Account
Bank name U.S. BANK NATIONAL ASSOCIA	Payment for Highway Use Tax
Bank account number XXXXXXX0627	Payment date 07/31/2024
Account type Business Checking	Amount due 0.03
Account holder P2P Transport LLC	Payment amount 0.03

Transaction details

Confirmation number HUWF2407315057438	Transaction date/time 07/31/2024 03:20PM
Tax professional ID	Tax professional name
Submitted by Harjot Dhaliwal	



New York State Department of Taxation and Finance
MT-903 WEB Certificate Details

DLN: HUWF2407315057438

(07/24) V10
2025

Page 1

Taxpayer identification number	XXX-XX-4893
Taxpayer name	P2P TRANSPORT LLC

Gross weight method

Certificate number:	M97347		NY Taxable miles	Rate	Tax amount
Vehicle identification number:	1FUJGLDR9JLJL3665	Laden	0.0	0.0000	0.00
Owner equipment number:	GM014	Unladen tractor with trailer	2.0	0.0140	0.03
Gross weight:	80000	Unladen truck or tractor without trailer	0.0	0.0000	0.00
Unloaded weight:	18000				
Type of vehicle:	TRACTOR			Total:	0.03
Were these miles traveled hauling certain timber products or bulk raw milk? <input type="checkbox"/>					

Certificate number:	M97348		NY Taxable miles	Rate	Tax amount
Vehicle identification number:	1XKYD49X8KJ242390	Laden	0.0	0.0000	0.00
Owner equipment number:	GM015	Unladen tractor with trailer	0.0	0.0000	0.00
Gross weight:	80000	Unladen truck or tractor without trailer	0.0	0.0000	0.00
Unloaded weight:	18000				
Type of vehicle:	TRACTOR			Total:	0.00
Were these miles traveled hauling certain timber products or bulk raw milk? <input type="checkbox"/>					

Certificate number:			NY Taxable miles	Rate	Tax amount
Vehicle identification number:		Laden			
Owner equipment number:		Unladen tractor with trailer			
Gross weight:		Unladen truck or tractor without trailer			
Unloaded weight:					
Type of vehicle:				Total:	
Were these miles traveled hauling certain timber products or bulk raw milk? <input type="checkbox"/>					

Certificate number:			NY Taxable miles	Rate	Tax amount
Vehicle identification number:		Laden			
Owner equipment number:		Unladen tractor with trailer			
Gross weight:		Unladen truck or tractor without trailer			
Unloaded weight:					
Type of vehicle:				Total:	
Were these miles traveled hauling certain timber products or bulk raw milk? <input type="checkbox"/>					

Certificate number:			NY Taxable miles	Rate	Tax amount
Vehicle identification number:		Laden			
Owner equipment number:		Unladen tractor with trailer			
Gross weight:		Unladen truck or tractor without trailer			
Unloaded weight:					
Type of vehicle:				Total:	
Were these miles traveled hauling certain timber products or bulk raw milk? <input type="checkbox"/>					



Taxpayer Access Point (TAP)

Confirmation

PAYMENT CONFIRMATION

Your payment submission for the filing period ending **6/30/2024** has been submitted and your confirmation number is **0-623-821-472**.

Date Submitted: **31-Jul-2024**
Name: **P2P TRANSPORT LLC**
Account Type: **Weight Distance (Permit & Tax)**
Account ID: **07-337369-00-9**
Amount Paid: **\$53.81**
Date of Payment: **31-Jul-2024**

This is only the payment submission. E-Check payments can take multiple days to be processed, during that time your payment will show as pending. You will receive an email with details about this submission when the payment is completed. In addition, you will be able to view this submission in your TAP account under the Submissions tab.

If you've made an error on this payment, it is not too late to make a change. While a payment is still pending, you can return to your account, view this submission, and delete it before making a new payment. E-Check Payments are typically processed at 6:30pm on business days.

For general questions, please call (866) 285-2996. For technical assistance, contact us at TRD-Tap-TechnicalHelp@state.nm.us When contacting the department for assistance with TAP, we will need your:

- Name
- Phone Number
- Email Address
- TAP Logon
- FEIN/SSN
- Tax type we can assist you with
- Detailed description of your issue