

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** MR UPPAL INC**Account Number:** 207-098016**Account Type:** IFTA Carrier Tax**Period Begin:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$520.84**Summary**

1. Subtotal Amount Due or Credit	\$520.84
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$520.84

Account Number: 207-098016
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
Alabama		2. Diesel	2,363	2,363	5.87	403	450	-47	0.3000	-\$14.10	\$0.00	-\$14.10
Arkansas		2. Diesel	3,179	3,179	5.87	542	0	542	0.2850	\$154.47	\$0.00	\$154.47
Arizona		2. Diesel	6,280	6,280	5.87	1,070	2,412	-1,342	0.2600	-\$348.92	\$0.00	-\$348.92
California		2. Diesel	5,272	5,272	5.87	898	235	663	1.0230	\$678.25	\$0.00	\$678.25
Colorado		2. Diesel	484	484	5.87	82	0	82	0.2850	\$23.37	\$0.00	\$23.37
Florida		2. Diesel	2,503	2,503	5.87	426	505	-79	0.3947	-\$31.18	\$0.00	-\$31.18
Georgia		2. Diesel	497	497	5.87	85	256	-171	0.3620	-\$61.90	\$0.00	-\$61.90
Iowa		2. Diesel	609	609	5.87	104	244	-140	0.3250	-\$45.50	\$0.00	-\$45.50
Illinois		2. Diesel	354	354	5.87	60	0	60	0.7570	\$45.42	\$0.00	\$45.42
Louisiana		2. Diesel	954	954	5.87	163	184	-21	0.2000	-\$4.20	\$0.00	-\$4.20
Mississippi		2. Diesel	1,905	1,905	5.87	325	303	22	0.1800	\$3.96	\$0.00	\$3.96
North Carolina		2. Diesel	86	86	5.87	15	0	15	0.4040	\$6.06	\$0.00	\$6.06
Nebraska		2. Diesel	911	911	5.87	155	0	155	0.2960	\$45.88	\$0.00	\$45.88
New Mexico		2. Diesel	5,950	5,950	5.87	1,014	60	954	0.2100	\$200.34	\$0.00	\$200.34
Nevada		2. Diesel	454	454	5.87	77	0	77	0.2700	\$20.79	\$0.00	\$20.79
Oklahoma		2. Diesel	3,674	3,674	5.87	626	807	-181	0.1900	-\$34.39	\$0.00	-\$34.39
South Carolina		2. Diesel	92	92	5.87	16	125	-109	0.2800	-\$30.52	\$0.00	-\$30.52
Tennessee		2. Diesel	606	606	5.87	103	119	-16	0.2700	-\$4.32	\$0.00	-\$4.32
Texas		2. Diesel	5,540	5,540	5.87	944	1,401	-457	0.2000	-\$91.40	\$0.00	-\$91.40
Utah		2. Diesel	1,189	1,189	5.87	203	114	89	0.3650	\$32.49	\$0.00	\$32.49
Wyoming		2. Diesel	805	805	5.87	137	236	-99	0.2400	-\$23.76	\$0.00	-\$23.76
			43,707	43,707		7,448	7,451	-3		\$520.84	\$0.00	\$520.84