

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:** October 01, 2024**Return Type:** Original**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$658.90**Summary**

1. Subtotal Amount Due or Credit	\$658.90
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$658.90

Account Number: 207-098016
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
Alabama		2. Diesel	1,864	1,864	6.01	310	477	-167	0.3000	-\$50.10	\$0.00	-\$50.10
Arkansas		2. Diesel	3,759	3,759	6.01	625	296	329	0.2850	\$93.77	\$0.00	\$93.77
Arizona		2. Diesel	6,562	6,562	6.01	1,092	2,376	-1,284	0.2600	-\$333.84	\$0.00	-\$333.84
California		2. Diesel	5,102	5,102	6.01	849	0	849	1.0230	\$868.53	\$0.00	\$868.53
Georgia		2. Diesel	609	609	6.01	101	130	-29	0.3620	-\$10.50	\$0.00	-\$10.50
Kentucky		2. Diesel	49	49	6.01	8	0	8	0.2340	\$1.87	\$0.00	\$1.87
Kentucky	Surcharge	2. Diesel	0	0	0.00	8	0	0	0.1120	\$0.90	\$0.00	\$0.90
Louisiana		2. Diesel	761	761	6.01	127	179	-52	0.2000	-\$10.40	\$0.00	-\$10.40
Missouri		2. Diesel	51	51	6.01	8	165	-157	0.2700	-\$42.39	\$0.00	-\$42.39
Mississippi		2. Diesel	1,450	1,450	6.01	241	282	-41	0.1800	-\$7.38	\$0.00	-\$7.38
New Mexico		2. Diesel	6,092	6,092	6.01	1,014	0	1,014	0.2100	\$212.94	\$0.00	\$212.94
Oklahoma		2. Diesel	4,662	4,662	6.01	776	1,923	-1,147	0.1900	-\$217.93	\$0.00	-\$217.93
South Carolina		2. Diesel	128	128	6.01	21	0	21	0.2800	\$5.88	\$0.00	\$5.88
Tennessee		2. Diesel	1,472	1,472	6.01	245	0	245	0.2700	\$66.15	\$0.00	\$66.15
Texas		2. Diesel	5,548	5,548	6.01	923	516	407	0.2000	\$81.40	\$0.00	\$81.40
			38,109	38,109		6,348	6,344	-4		\$658.90	\$0.00	\$658.90