

**ONLINE SERVICES FILING RECORD:
IFTA CARRIER RETURN**



Taxpayer Name: HARPREET S. DEOSI
Account Type: IFTA Carrier Tax
Return Type: Original
Submitted: 1/23/2025 11:33:21 AM
Confirmation #: 0-046-722-660

Account Number: 231-030336
Period Begin: October 01, 2024
Period End: December 31, 2024
Due Date: January 31, 2025
Remaining Due: \$306.90

Summary	
1. Subtotal Amount Due or Credit	\$306.90
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$306.90

Account Number:

231-030336

Filing Period:

December 31, 2024

Jurisdiction Summary

<u>Jurisdiction</u>	<u>Surcharge</u>	<u>Fuel Type</u>	<u>Total Miles</u>	<u>Taxable Miles</u>	<u>MPG</u>	<u>Taxable Gal</u>	<u>Tax Paid Gal</u>	<u>Net Taxable Gal</u>	<u>Rate</u>	<u>Tax</u>	<u>Interest</u>	<u>Total</u>
Alabama		2. Diesel	1,448	1,448	6.43	225	354	-129	0.3000	-\$38.70	\$0.00	-\$38.70
Arizona		2. Diesel	6,399	6,399	6.43	995	789	206	0.2600	\$53.56	\$0.00	\$53.56
Arkansas		2. Diesel	2,675	2,675	6.43	416	150	266	0.2850	\$75.81	\$0.00	\$75.81
California		2. Diesel	10,236	10,236	6.43	1,592	1,288	304	1.0230	\$310.99	\$0.00	\$310.99
Georgia		2. Diesel	980	980	6.43	152	115	37	0.3620	\$13.39	\$0.00	\$13.39
Illinois		2. Diesel	441	441	6.43	69	0	69	0.7570	\$52.23	\$0.00	\$52.23
Indiana		2. Diesel	677	677	6.43	105	172	-67	0.5900	-\$39.53	\$0.00	-\$39.53
Louisiana		2. Diesel	328	328	6.43	51	0	51	0.2000	\$10.20	\$0.00	\$10.20
Mississippi		2. Diesel	1,337	1,337	6.43	208	216	-8	0.1800	-\$1.44	\$0.00	-\$1.44
Missouri		2. Diesel	910	910	6.43	142	137	5	0.2700	\$1.35	\$0.00	\$1.35
New Mexico		2. Diesel	5,336	5,336	6.43	830	812	18	0.2100	\$3.78	\$0.00	\$3.78
Oklahoma		2. Diesel	3,764	3,764	6.43	585	1,732	-1,147	0.1900	-\$217.93	\$0.00	-\$217.93
Tennessee		2. Diesel	1,273	1,273	6.43	198	141	57	0.2700	\$15.39	\$0.00	\$15.39
Texas		2. Diesel	7,227	7,227	6.43	1,124	785	339	0.2000	\$67.80	\$0.00	\$67.80
			43,031	43,031		6,692	6,691	1		\$306.90	\$0.00	\$306.90