



TAX SUMMARY REPORT
 Dates: 10/1/2024 Thru 12/31/2024
 ONLY SHOWING INVOICED TRANSACTIONS

Tax Type: All

Fuel Type: All

Account Name: Pardhan Trucking Inc

3430 Pottery Ct
 Stockton, CA 95206

FUELING LOCATION	DATE	TIME	ODOM.	MPG	PROD	QTY	PRICE	EX STAT	FED TAX	STATE TAX	LOCAL TAX	SALES TAX	AMOUNT	CARD ID	Misc Kbd
DRIVER #: 5946825 P13															
FRENCH CAMP CA 10855 S. HARLAN RD	11/8/2024	12:13PM	578699		R99	26.56	\$4.5590		\$6.46	\$10.89	\$0.19	\$0.00	\$121.11		
CANYONVILLE OR 130 CREEKSIDE DRIVE	11/10/2024	4:44AM	8932		B05	83.47	\$3.5290		\$20.28	\$33.39	\$0.58	\$0.00	\$294.55		
CANYONVILLE OR 130 CREEKSIDE DRIVE	11/13/2024	2:32AM	0		B05	82.02	\$3.5190		\$19.93	\$32.81	\$0.57	\$0.00	\$288.61		
CANYONVILLE OR 130 CREEKSIDE DRIVE	11/14/2024	12:28AM	0		B05	99.25	\$3.5190		\$24.12	\$39.70	\$0.68	\$0.00	\$349.26		
CANYONVILLE OR 130 CREEKSIDE DRIVE	11/14/2024	12:28AM	0		DEF	3.96	\$4.4790		\$0.00	\$0.00	\$0.00	\$0.00	\$17.73		
CANYONVILLE OR 130 CREEKSIDE DRIVE	11/15/2024	3:15AM	0		B05	136.04	\$3.5090		\$33.06	\$54.42	\$0.94	\$0.00	\$477.36		
CANYONVILLE OR 130 CREEKSIDE DRIVE	11/15/2024	4:06PM	0		B05	29.00	\$3.5090		\$7.05	\$11.60	\$0.20	\$0.00	\$101.76		
FRENCH CAMP CA 10855 S. HARLAN RD	11/16/2024	3:43PM	6666		DEF	10.66	\$4.7990		\$0.00	\$0.00	\$0.00	\$0.00	\$51.16		
FRENCH CAMP CA 10855 S. HARLAN RD	11/16/2024	3:45PM	6666		R99	65.41	\$4.4390		\$15.89	\$26.82	\$0.47	\$0.00	\$290.35		
CANYONVILLE OR 130 CREEKSIDE DRIVE	11/18/2024	10:21PM	11613	39.55	B05	125.09	\$3.5090		\$30.40	\$50.04	\$0.86	\$0.00	\$438.95		
CANYONVILLE OR 130 CREEKSIDE DRIVE	11/19/2024	10:50PM	12345	5.60	B05	130.82	\$3.5790		\$31.79	\$52.33	\$0.90	\$0.00	\$468.21		
CANYONVILLE OR 130 CREEKSIDE DRIVE	11/19/2024	10:50PM	12345		DEF	9.17	\$4.4790		\$0.00	\$0.00	\$0.00	\$0.00	\$41.07		
CANYONVILLE OR 130 CREEKSIDE DRIVE	11/22/2024	10:23AM	987465		B05	140.00	\$3.5390		\$34.02	\$56.00	\$0.96	\$0.00	\$495.46		
CANYONVILLE OR 130 CREEKSIDE DRIVE	11/23/2024	11:14AM	123456		B05	88.05	\$3.5390		\$21.40	\$35.22	\$0.61	\$0.00	\$311.60		
CANYONVILLE OR 130 CREEKSIDE DRIVE	11/23/2024	11:14AM	123456		DEF	7.79	\$4.4790		\$0.00	\$0.00	\$0.00	\$0.00	\$34.88		
CARLIN, NV 791 10TH ST	12/11/2024	1:43PM	1234		ULS	91.05	\$3.3590		\$22.13	\$24.58	\$0.65	\$0.00	\$305.84		
CARLIN, NV 791 10TH ST	12/11/2024	1:43PM	1234		DEF	0.02	\$4.2990		\$0.00	\$0.00	\$0.00	\$0.00	\$0.07		
CANYONVILLE OR 130 CREEKSIDE DRIVE	12/12/2024	6:35PM	123		B05	139.82	\$3.4390		\$33.98	\$55.93	\$0.96	\$0.00	\$480.85		
CANYONVILLE OR 130 CREEKSIDE DRIVE	12/12/2024	6:42PM	123456		B05	24.85	\$3.4390		\$6.04	\$9.94	\$0.17	\$0.00	\$85.46		
Albany OR 6457 Old Salem RD NE	12/13/2024	10:10AM	1234		B05	78.10	\$3.8990		\$18.98	\$31.24	\$0.54	\$0.00	\$304.50		
CANYONVILLE OR 130 CREEKSIDE DRIVE	12/17/2024	5:24PM	42711		B05	140.00	\$3.4290		\$34.02	\$56.00	\$0.96	\$0.00	\$480.06		
CANYONVILLE OR 130 CREEKSIDE DRIVE	12/18/2024	9:29PM	25432		B05	140.00	\$3.3990		\$34.02	\$56.00	\$0.96	\$0.00	\$475.86		
CANYONVILLE OR 130 CREEKSIDE DRIVE	12/18/2024	9:40PM	1111		DEF	11.89	\$4.4790		\$0.00	\$0.00	\$0.00	\$0.00	\$53.24		
CANYONVILLE OR 130 CREEKSIDE DRIVE	12/19/2024	9:10PM	26338		B05	140.00	\$3.4290		\$34.02	\$56.00	\$0.96	\$0.00	\$480.06		
CANYONVILLE OR 130 CREEKSIDE DRIVE	12/28/2024	8:48PM	29372	21.67	B05	140.00	\$3.4290		\$34.02	\$56.00	\$0.96	\$0.00	\$480.06		
CASTLE ROCK, WA 9515 OLD PACIFIC HW	12/30/2024	2:28PM	29990	55.03	DEF	11.23	\$2.9990		\$0.00	\$0.00	\$0.00	\$3.44	\$33.68		
CANYONVILLE OR 130 CREEKSIDE DRIVE	12/30/2024	8:15PM	30254	1.89	B05	140.00	\$3.4290		\$34.02	\$56.00	\$0.96	\$0.00	\$480.06		
DRIVER TOTALS:						2,094.24							\$7,441.80		
DRIVER #: 6843853 P13															
Oakland OR 800 JOHN LONG RD	10/1/2024	7:30PM	561800	34.78	B05	30.62	\$3.8190		\$7.44	\$12.25	\$0.21	\$0.00	\$116.95		
HALSEY OR 32980 HWY 228	10/2/2024	3:40PM	562100	25.64	DEF	11.70	\$3.3990		\$0.00	\$0.00	\$0.00	\$0.00	\$39.77		
HALSEY OR 32980 HWY 228	10/2/2024	3:40PM	562100		ULS	151.54	\$3.2590		\$36.82	\$60.62	\$1.09	\$0.00	\$493.87		
Lost Hill CA 14814 Aloma St	10/3/2024	5:58PM	562845	7.63	ULS	97.65	\$4.3790		\$23.73	\$43.06	\$0.70	\$0.00	\$427.61		
Yreka CA 787 Montague RD	10/7/2024	2:00PM	563780	22.66	ULS	41.27	\$4.5890		\$10.03	\$18.20	\$0.30	\$0.00	\$189.37		
HALSEY OR 32980 HWY 228	10/7/2024	5:25PM	564000	21.15	DEF	10.40	\$3.3990		\$0.00	\$0.00	\$0.00	\$0.00	\$35.35		
HALSEY OR 32980 HWY 228	10/7/2024	5:25PM	564000		ULS	116.96	\$3.3590		\$28.42	\$46.78	\$0.84	\$0.00	\$392.87		
HALSEY OR 32980 HWY 228	10/8/2024	2:11PM	564500	7.58	ULS	65.95	\$3.3590		\$16.03	\$26.38	\$0.47	\$0.00	\$221.53		
LEBEC CA 42810 FRAZIER MOUNTAIN RD	10/9/2024	8:05PM	565445	15.62	ULS	60.50	\$4.9490		\$14.70	\$26.68	\$0.43	\$0.00	\$299.41		
Lost Hill CA 14814 Aloma St	10/11/2024	4:27PM	565920	5.18	ULS	91.64	\$4.5390		\$22.27	\$40.41	\$0.66	\$0.00	\$415.93		
HALSEY OR 32980 HWY 228	10/12/2024	5:18PM	566670	54.74	DEF	13.70	\$3.3990		\$0.00	\$0.00	\$0.00	\$0.00	\$46.57		



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3430 Pottery Ct
 Stockton, CA 95206

FUELING LOCATION	DATE	TIME	ODOM.	MPG	PROD	QTY	PRICE	EX STAT	FED TAX	STATE TAX	LOCAL TAX	SALES TAX	AMOUNT	CARD ID	Misc Kbd
HALSEY OR 32980 HWY 228	10/12/2024	5:18PM	566670		ULS	150.00	\$3.4590		\$36.45	\$60.00	\$1.08	\$0.00	\$518.85		
MADERA CA 22717 AVENUE 18 1/2	10/14/2024	3:50PM	567650	7.90	ULS	124.00	\$5.0090		\$30.13	\$54.68	\$0.89	\$0.00	\$621.12		
CASTLE ROCK, WA 9515 OLD PACIFIC HW	10/15/2024	8:27PM	56850		DEF	8.47	\$2.7290		\$0.00	\$0.00	\$0.00	\$2.35	\$23.11		
CASTLE ROCK, WA 9515 OLD PACIFIC HW	10/15/2024	8:27PM	56850		ULS	40.01	\$3.9090		\$9.72	\$19.76	\$0.29	\$0.00	\$156.40		
HALSEY OR 32980 HWY 228	10/16/2024	1:12PM	568790		ULS	122.89	\$3.5590		\$29.86	\$49.16	\$0.88	\$0.00	\$437.37		
Yreka CA 787 Montague RD	10/18/2024	3:32PM	569725	18.70	ULS	50.01	\$4.5490		\$12.15	\$22.06	\$0.36	\$0.00	\$227.51		
CASTLE ROCK, WA 9515 OLD PACIFIC HW	10/18/2024	9:48PM	570115	42.51	DEF	9.18	\$2.7290		\$0.00	\$0.00	\$0.00	\$2.55	\$25.04		
CASTLE ROCK, WA 9515 OLD PACIFIC HW	10/18/2024	9:48PM	570115		ULS	50.23	\$3.9090		\$12.21	\$24.81	\$0.36	\$0.00	\$196.34		
HALSEY OR 32980 HWY 228	10/19/2024	3:33PM	570420	2.39	ULS	127.52	\$3.4590		\$30.99	\$51.01	\$0.92	\$0.00	\$441.09		
Yreka CA 787 Montague RD	10/22/2024	5:24PM	571450	16.72	ULS	61.61	\$4.4490		\$14.97	\$27.17	\$0.44	\$0.00	\$274.09		
HALSEY OR 32980 HWY 228	10/23/2024	1:38PM	571835	40.53	DEF	9.50	\$3.3990		\$0.00	\$0.00	\$0.00	\$0.00	\$32.29		
HALSEY OR 32980 HWY 228	10/23/2024	1:38PM	571835		ULS	117.56	\$3.3590		\$28.57	\$47.02	\$0.85	\$0.00	\$394.88		
Lost Hill CA 14814 Aloma St	10/24/2024	6:13PM	572600	8.25	ULS	92.68	\$4.5190		\$22.52	\$40.87	\$0.67	\$0.00	\$418.81		
HALSEY OR 32980 HWY 228	10/27/2024	11:58PM	573635	22.17	DEF	10.60	\$3.3990		\$0.00	\$0.00	\$0.00	\$0.00	\$36.03		
HALSEY OR 32980 HWY 228	10/27/2024	11:58PM	573635		ULS	120.72	\$3.3590		\$29.33	\$48.29	\$0.87	\$0.00	\$405.50		
Yreka CA 787 Montague RD	10/27/2024	8:01PM	573400	13.63	ULS	58.69	\$4.5890		\$14.26	\$25.88	\$0.42	\$0.00	\$269.34		
Phoenix OR 3730 Fern Valley RD	10/28/2024	4:28PM	573050		ULS	2.79	\$4.3090		\$0.68	\$1.12	\$0.02	\$0.00	\$12.03		
Phoenix OR 3730 Fern Valley RD	10/28/2024	4:28PM	5730500		CST	-1.00	\$1.1200		\$0.00	\$0.00	\$0.00	\$0.00	(\$1.12)		
Phoenix OR 3730 Fern Valley RD	10/28/2024	4:31PM	573050		ULS	60.04	\$4.3090		\$14.59	\$24.01	\$0.43	\$0.00	\$258.70		
Phoenix OR 3730 Fern Valley RD	10/28/2024	4:31PM	5730500		CST	1.00	\$24.0204		\$0.00	\$0.00	\$0.00	\$0.00	\$24.02		
Lost Hill CA 14814 Aloma St	10/29/2024	5:34PM	574600	21.39	ULS	72.45	\$4.3890		\$17.60	\$31.95	\$0.52	\$0.00	\$317.97		
Yreka CA 787 Montague RD	10/31/2024	5:38PM	575500	9.06	ULS	99.39	\$4.6490		\$24.15	\$43.83	\$0.71	\$0.00	\$462.06		
CASTLE ROCK, WA 9515 OLD PACIFIC HW	11/1/2024	1:04PM	576120	43.76	DEF	14.17	\$2.7290		\$0.00	\$0.00	\$0.00	\$3.93	\$38.66		
CASTLE ROCK, WA 9515 OLD PACIFIC HW	11/1/2024	1:04PM	576120		ULS	30.59	\$3.7490		\$7.43	\$15.11	\$0.22	\$0.00	\$114.67		
Yreka CA 787 Montague RD	11/5/2024	8:05PM	577200		ULS	74.57	\$4.5890		\$18.12	\$32.88	\$0.54	\$0.00	\$342.18		
CASTLE ROCK, WA 9515 OLD PACIFIC HW	11/7/2024	1:02AM	577650	53.82	DEF	8.36	\$2.7290		\$0.00	\$0.00	\$0.00	\$2.32	\$22.82		
CASTLE ROCK, WA 9515 OLD PACIFIC HW	11/7/2024	1:02AM	577650		ULS	40.13	\$3.8090		\$9.75	\$19.82	\$0.29	\$0.00	\$152.85		
COALINGA CA 25226 W DORRIS	11/9/2024	11:04AM	57800		ULS	96.88	\$4.1790		\$23.54	\$42.72	\$0.70	\$0.00	\$404.84		
HALSEY OR 32980 HWY 228	11/12/2024	1:04PM	580180		DEF	15.00	\$3.3990		\$0.00	\$0.00	\$0.00	\$0.00	\$50.99		
HALSEY OR 32980 HWY 228	11/12/2024	1:04PM	580180		ULS	118.68	\$3.2590		\$28.84	\$47.47	\$0.85	\$0.00	\$386.78		
Yreka CA 787 Montague RD	11/13/2024	3:41PM	580064		ULS	50.11	\$4.4890		\$12.18	\$22.10	\$0.36	\$0.00	\$224.94		
HALSEY OR 32980 HWY 228	11/14/2024	6:03PM	8500		DEF	10.00	\$3.3990		\$0.00	\$0.00	\$0.00	\$0.00	\$33.99		
HALSEY OR 32980 HWY 228	11/14/2024	6:03PM	8500		ULS	85.46	\$3.2590		\$20.77	\$34.18	\$0.61	\$0.00	\$278.51		
LODI, CA 14749 THORNTON RD	11/17/2024	10:19AM	58500		ULS	60.17	\$4.3490		\$14.62	\$26.53	\$0.43	\$0.00	\$261.67		
BATTLE MOUNTAIN NV 775 SOUTH BROAD	11/17/2024	6:35PM	583100		ULS	110.29	\$3.3190		\$26.80	\$29.78	\$0.79	\$0.00	\$366.04		
Baker City, OR 200 CAMPBELL ST	11/18/2024	5:10PM	584000	14.52	ULS	61.97	\$3.7990		\$15.06	\$24.79	\$0.45	\$0.00	\$235.44		
HALSEY OR 32980 HWY 228	11/20/2024	7:09AM	584000		DEF	14.60	\$3.3990		\$0.00	\$0.00	\$0.00	\$0.00	\$49.63		
HALSEY OR 32980 HWY 228	11/20/2024	7:09AM	584000		ULS	112.29	\$3.2590		\$27.29	\$44.92	\$0.81	\$0.00	\$365.95		
Lost Hill CA 14814 Aloma St	11/21/2024	4:46PM	585160	19.22	ULS	60.36	\$4.5490		\$14.67	\$26.62	\$0.43	\$0.00	\$274.57		
COALINGA CA 25226 W DORRIS	11/22/2024	10:23AM	585600	4.54	ULS	96.88	\$4.1790		\$23.54	\$42.72	\$0.70	\$0.00	\$404.84		
LEBEC CA 42810 FRAZIER MOUNTAIN RD	11/26/2024	8:14PM	587890	43.90	ULS	52.16	\$4.7090		\$12.68	\$23.00	\$0.38	\$0.00	\$245.64		



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3430 Pottery Ct
 Stockton, CA 95206

FUELING LOCATION	DATE	TIME	ODOM.	MPG	PROD	QTY	PRICE	EX STAT	FED TAX	STATE TAX	LOCAL TAX	SALES TAX	AMOUNT	CARD ID	Misc Kbd
Lost Hill CA 14814 Aloma St	11/27/2024	7:21PM	588270	4.37	ULS	87.02	\$4.5490		\$21.15	\$38.38	\$0.63	\$0.00	\$395.86		
AURORA OR 12334 EHLEN RD	11/28/2024	3:04PM	589100	15.26	B05	54.40	\$3.9190		\$13.22	\$21.76	\$0.37	\$0.00	\$213.19		
Yreka CA 787 Montague RD	12/5/2024	3:37PM	591775	66.54	ULS	40.20	\$4.3890		\$9.77	\$17.73	\$0.29	\$0.00	\$176.45		
Yreka CA 787 Montague RD	12/10/2024	4:07PM	593960		ULS	20.03	\$4.3490		\$4.87	\$8.83	\$0.14	\$0.00	\$87.11		
Lost Hill CA 14814 Aloma St	12/13/2024	1:40PM	575772		ULS	74.92	\$4.4390		\$18.21	\$33.04	\$0.54	\$0.00	\$332.57		
CASTLE ROCK, WA 9515 OLD PACIFIC HW	12/16/2024	11:04AM	596850		ULS	5.21	\$3.6590		\$1.27	\$2.57	\$0.04	\$0.00	\$19.07		
CASTLE ROCK, WA 9515 OLD PACIFIC HW	12/16/2024	11:04AM	596850		DEF	10.49	\$2.7290		\$0.00	\$0.00	\$0.00	\$2.91	\$28.63		
Lost Hill CA 14814 Aloma St	12/17/2024	5:45PM	597780	10.62	ULS	87.61	\$4.4890		\$21.29	\$38.64	\$0.63	\$0.00	\$393.29		
LODI, CA 14749 THORNTON RD	12/19/2024	10:58AM	598575	7.81	ULS	101.75	\$4.2490		\$24.72	\$44.87	\$0.73	\$0.00	\$432.32		
LODI, CA 14749 THORNTON RD	12/25/2024	9:56AM	619900		ULS	101.88	\$4.2490		\$24.76	\$44.93	\$0.73	\$0.00	\$432.89		
CASTLE ROCK, WA 9515 OLD PACIFIC HW	12/26/2024	2:24PM	601805		ULS	2.95	\$3.6090		\$0.72	\$1.46	\$0.02	\$0.00	\$10.65		
CASTLE ROCK, WA 9515 OLD PACIFIC HW	12/26/2024	2:24PM	601805		DEF	13.00	\$2.7290		\$0.00	\$0.00	\$0.00	\$3.61	\$35.48		
CASTLE ROCK, WA 9515 OLD PACIFIC HW	12/28/2024	11:05PM	603280		ULS	4.48	\$3.6490		\$1.09	\$2.21	\$0.03	\$0.00	\$16.35		
CASTLE ROCK, WA 9515 OLD PACIFIC HW	12/28/2024	11:05PM	603280		DEF	7.49	\$2.7290		\$0.00	\$0.00	\$0.00	\$2.08	\$20.44		
DRIVER TOTALS:						3,804.33							\$15,079.97		



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Account Name: Pardhan Trucking Inc

3430 Pottery Ct
 Stockton, CA 95206

Product	Total	Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
REGION: CA-CALIFORNIA									
ULT LS DSL		1,854.40	\$4.4933	\$7,050.65	\$450.63	\$817.78	\$13.33	\$0.00	\$8,332.39
R99 RENEWABLE DIESEL CLEAR		91.97	\$4.4737	\$350.74	\$22.35	\$37.71	\$0.66	\$0.00	\$411.46
DIESEL EXHAUST FLUID (DEF)		10.66	\$4.7992	\$51.16	\$0.00	\$0.00	\$0.00	\$0.00	\$51.16
REGION: NV-NEVADA									
ULT LS DSL		201.34	\$3.3371	\$567.14	\$48.93	\$54.36	\$1.44	\$0.00	\$671.88
DIESEL EXHAUST FLUID (DEF)		0.02	\$4.1176	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07
REGION: OR4-OREGON RETAIL									
BIO-DIESEL 5%		163.12	\$3.8907	\$528.62	\$39.64	\$65.25	\$1.12	\$0.00	\$634.64
DIESEL EXHAUST FLUID (DEF)		95.50	\$3.3992	\$324.62	\$0.00	\$0.00	\$0.00	\$0.00	\$324.62
ULT LS DSL		1,414.37	\$3.4244	\$3,923.75	\$343.70	\$565.75	\$10.17	\$0.00	\$4,843.37
C STORE PURCHASE - OTHER		0.00	∞	\$22.90	\$0.00	\$0.00	\$0.00	\$0.00	\$22.90
REGION: OR-OREGON									
BIO-DIESEL 5%		1,778.41	\$3.4796	\$5,032.42	\$432.17	\$711.38	\$12.23	\$0.00	\$6,188.17
DIESEL EXHAUST FLUID (DEF)		32.80	\$4.4787	\$146.92	\$0.00	\$0.00	\$0.00	\$0.00	\$146.92
REGION: WA-WASHINGTON									
DIESEL EXHAUST FLUID (DEF)		82.38	\$2.7659	\$204.67	\$0.00	\$0.00	\$0.00	\$23.19	\$227.86
ULT LS DSL		173.59	\$3.8385	\$537.12	\$42.19	\$85.74	\$1.25	\$0.00	\$666.33
		** TOTAL GALLONS:		5,898.56			** TOTAL PURCHASES:		\$22,521.77