

ONLINE SERVICES FILING RECORD:**Taxpayer Name:** KING SARTAJ TRANS INC**Account Number:** 225-879072**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:** \$1,260.91

Summary	
1. Subtotal Amount Due or Credit	\$1,260.91
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,260.91

Account Number:

225-879072

Filing Period:

September 30, 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>
California		2. Diesel	10,519	10,519	7.44	1,414	150	1,264	1.0230	\$1,293.07	\$0.00	\$1,293.07
Alabama		2. Diesel	478	478	7.44	64	0	64	0.3000	\$19.20	\$0.00	\$19.20
Arkansas		2. Diesel	1,484	1,484	7.44	199	50	149	0.2850	\$42.47	\$0.00	\$42.47
Arizona		2. Diesel	6,574	6,574	7.44	884	1,987	-1,103	0.2600	-\$286.78	\$0.00	-\$286.78
Colorado		2. Diesel	471	471	7.44	63	0	63	0.2850	\$17.96	\$0.00	\$17.96
Illinois		2. Diesel	194	194	7.44	26	0	26	0.7570	\$19.68	\$0.00	\$19.68
Indiana		2. Diesel	1,495	1,495	7.44	201	0	201	0.5900	\$118.59	\$0.00	\$118.59
Kansas		2. Diesel	142	142	7.44	19	0	19	0.2600	\$4.94	\$0.00	\$4.94
Louisiana		2. Diesel	312	312	7.44	42	91	-49	0.2000	-\$9.80	\$0.00	-\$9.80
Maryland		2. Diesel	8	8	7.44	1	0	1	0.4685	\$0.47	\$0.00	\$0.47
Missouri		2. Diesel	3,714	3,714	7.44	499	139	360	0.2700	\$97.20	\$0.00	\$97.20
New Jersey		2. Diesel	503	503	7.44	68	0	68	0.4930	\$33.52	\$0.00	\$33.52
New Mexico		2. Diesel	5,344	5,344	7.44	718	279	439	0.2100	\$92.19	\$0.00	\$92.19
Nevada		2. Diesel	185	185	7.44	25	75	-50	0.2700	-\$13.50	\$0.00	-\$13.50
Ohio		2. Diesel	2,262	2,262	7.44	304	1,244	-940	0.4700	-\$441.80	\$0.00	-\$441.80
Oklahoma		2. Diesel	3,564	3,564	7.44	479	1,524	-1,045	0.1900	-\$198.55	\$0.00	-\$198.55
Pennsylvania		2. Diesel	4,807	4,807	7.44	646	0	646	0.7410	\$478.69	\$0.00	\$478.69
Tennessee		2. Diesel	752	752	7.44	101	186	-85	0.2700	-\$22.95	\$0.00	-\$22.95
Texas		2. Diesel	2,760	2,760	7.44	371	388	-17	0.2000	-\$3.40	\$0.00	-\$3.40
Utah		2. Diesel	380	380	7.44	51	0	51	0.3650	\$18.62	\$0.00	\$18.62
Virginia		2. Diesel	365	365	7.44	49	115	-66	0.3180	-\$20.99	\$0.00	-\$20.99
Virginia	Surcharge	2. Diesel	0	0	0.00	49	0	0	0.1420	\$6.96	\$0.00	\$6.96
West Virginia		2. Diesel	889	889	7.44	119	0	119	0.3570	\$42.48	\$0.00	\$42.48
Wyoming		2. Diesel	421	421	7.44	57	171	-114	0.2400	-\$27.36	\$0.00	-\$27.36
			47,623	47,623		6,449	6,399	1		\$1,260.91	\$0.00	\$1,260.91