

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** NAVDEEP S. KOHAR**Account Number:** 244-002496**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2023**Return Type:** Original**Period End:** March 31, 2023**Due Date:** May 01, 2023**Remaining Due:** \$96.14

Summary	
1. Subtotal Amount Due or Credit	\$96.14
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$96.14

Account Number: 244-002496
 Filing Period: March 31, 2023

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>
Arizona		2. Diesel	1,235	1,235	6.78	182	142	40	0.2600	\$10.40	\$0.00	\$10.40
California		2. Diesel	3,478	3,478	6.78	513	316	197	0.8530	\$168.04	\$0.00	\$168.04
Iowa		2. Diesel	141	141	6.78	21	0	21	0.3250	\$6.83	\$0.00	\$6.83
Illinois		2. Diesel	396	396	6.78	58	113	-55	0.7570	-\$41.64	\$0.00	-\$41.64
Indiana		2. Diesel	258	258	6.78	38	87	-49	0.5500	-\$26.95	\$0.00	-\$26.95
Missouri		2. Diesel	532	532	6.78	78	64	14	0.2200	\$3.08	\$0.00	\$3.08
Nebraska		2. Diesel	245	245	6.78	36	0	36	0.2900	\$10.44	\$0.00	\$10.44
New Mexico		2. Diesel	1,139	1,139	6.78	168	279	-111	0.2100	-\$23.31	\$0.00	-\$23.31
Nevada		2. Diesel	214	214	6.78	32	0	32	0.2700	\$8.64	\$0.00	\$8.64
Ohio		2. Diesel	42	42	6.78	6	0	6	0.4700	\$2.82	\$0.00	\$2.82
Oklahoma		2. Diesel	637	637	6.78	94	183	-89	0.1900	-\$16.91	\$0.00	-\$16.91
Texas		2. Diesel	1,354	1,354	6.78	200	248	-48	0.2000	-\$9.60	\$0.00	-\$9.60
Utah		2. Diesel	169	169	6.78	25	0	25	0.3640	\$9.10	\$0.00	\$9.10
Wyoming		2. Diesel	247	247	6.78	36	56	-20	0.2400	-\$4.80	\$0.00	-\$4.80
			10,087	10,087		1,487	1,488	-1		\$96.14	\$0.00	\$96.14

ONLINE SERVICES FILING RECORD:**Taxpayer Name:** NAVDEEP S. KOHAR**Account Number:** 244-002496**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2023**Return Type:** Original**Period End:** June 30, 2023**Due Date:** July 31, 2023**Remaining Due:** \$476.80

Summary	
1. Subtotal Amount Due or Credit	\$476.80
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$476.80

Account Number: 244-002496
 Filing Period: June 30, 2023

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>
Arizona		2. Diesel	6,727	6,727	6.66	1,010	1,254	-244	0.2600	-\$63.44	\$0.00	-\$63.44
California		2. Diesel	15,151	15,151	6.66	2,275	1,425	850	0.8530	\$725.05	\$0.00	\$725.05
Illinois		2. Diesel	12	12	6.66	2	102	-100	0.7570	-\$75.70	\$0.00	-\$75.70
Missouri		2. Diesel	1,895	1,895	6.66	285	745	-460	0.2200	-\$101.20	\$0.00	-\$101.20
New Mexico		2. Diesel	3,918	3,918	6.66	588	415	173	0.2100	\$36.33	\$0.00	\$36.33
Oklahoma		2. Diesel	2,881	2,881	6.66	433	329	104	0.1900	\$19.76	\$0.00	\$19.76
Texas		2. Diesel	4,421	4,421	6.66	664	984	-320	0.2000	-\$64.00	\$0.00	-\$64.00
			35,005	35,005		5,257	5,254	3		\$476.80	\$0.00	\$476.80

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** NAVDEEP S. KOHAR**Account Number:** 244-002496**Account Type:** IFTA Carrier Tax**Period Begin:** July 01, 2023**Return Type:** Original**Period End:** September 30, 2023**Due Date:** October 31, 2023**Remaining Due:** \$377.62

Summary	
1. Subtotal Amount Due or Credit	\$377.62
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$377.62

Account Number:

244-002496

Filing Period:

September 30, 2023

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>
Arkansas		2. Diesel	35	35	6.76	5	0	5	0.2840	\$1.42	\$0.00	\$1.42
Arizona		2. Diesel	6,937	6,937	6.76	1,026	1,527	-501	0.2600	-\$130.26	\$0.00	-\$130.26
California		2. Diesel	13,283	13,283	6.76	1,965	1,376	589	0.8930	\$525.98	\$0.00	\$525.98
Iowa		2. Diesel	545	545	6.76	81	0	81	0.3250	\$26.33	\$0.00	\$26.33
Minnesota		2. Diesel	294	294	6.76	43	179	-136	0.2850	-\$38.76	\$0.00	-\$38.76
Nebraska		2. Diesel	930	930	6.76	138	136	2	0.2900	\$0.58	\$0.00	\$0.58
New Mexico		2. Diesel	4,970	4,970	6.76	735	502	233	0.2100	\$48.93	\$0.00	\$48.93
Nevada		2. Diesel	543	543	6.76	80	248	-168	0.2700	-\$45.36	\$0.00	-\$45.36
Oklahoma		2. Diesel	3,082	3,082	6.76	456	681	-225	0.1900	-\$42.75	\$0.00	-\$42.75
Texas		2. Diesel	6,467	6,467	6.76	957	811	146	0.2000	\$29.20	\$0.00	\$29.20
Utah		2. Diesel	580	580	6.76	86	0	86	0.3450	\$29.67	\$0.00	\$29.67
Wyoming		2. Diesel	817	817	6.76	121	235	-114	0.2400	-\$27.36	\$0.00	-\$27.36
			38,483	38,483		5,693	5,695	-2		\$377.62	\$0.00	\$377.62

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**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** NAVDEEP S. KOHAR**Account Number:** 244-002496**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2022**Return Type:** Original**Period End:** December 31, 2022**Due Date:** January 31, 2023**Remaining Due:** \$186.59

Summary	
1. Subtotal Amount Due or Credit	\$186.59
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$186.59

Account Number:

244-002496

Filing Period:

December 31, 2022

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>
Arizona		2. Diesel	2,202	2,202	6.42	343	522	-179	0.2600	-\$46.54	\$0.00	-\$46.54
California		2. Diesel	4,997	4,997	6.42	778	478	300	0.8530	\$255.90	\$0.00	\$255.90
Iowa		2. Diesel	319	319	6.42	50	52	-2	0.3250	-\$0.65	\$0.00	-\$0.65
Illinois		2. Diesel	537	537	6.42	84	85	-1	0.6270	-\$0.63	\$0.00	-\$0.63
Indiana		2. Diesel	481	481	6.42	75	79	-4	0.5500	-\$2.20	\$0.00	-\$2.20
Missouri		2. Diesel	733	733	6.42	114	155	-41	0.2200	-\$9.02	\$0.00	-\$9.02
Nebraska		2. Diesel	470	470	6.42	73	78	-5	0.2480	-\$1.24	\$0.00	-\$1.24
New Mexico		2. Diesel	1,921	1,921	6.42	299	314	-15	0.2100	-\$3.15	\$0.00	-\$3.15
Nevada		2. Diesel	426	426	6.42	66	77	-11	0.2700	-\$2.97	\$0.00	-\$2.97
Ohio		2. Diesel	54	54	6.42	8	0	8	0.4700	\$3.76	\$0.00	\$3.76
Oklahoma		2. Diesel	1,093	1,093	6.42	170	198	-28	0.1900	-\$5.32	\$0.00	-\$5.32
Texas		2. Diesel	1,944	1,944	6.42	303	332	-29	0.2000	-\$5.80	\$0.00	-\$5.80
Utah		2. Diesel	206	206	6.42	32	0	32	0.3190	\$10.21	\$0.00	\$10.21
Wyoming		2. Diesel	416	416	6.42	65	89	-24	0.2400	-\$5.76	\$0.00	-\$5.76
			15,799	15,799		2,460	2,459	1		\$186.59	\$0.00	\$186.59