

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** KIRATKAR TRUCKING INC**Account Number:** 228-379808**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$414.63**Summary**

1. Subtotal Amount Due or Credit	\$414.63
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$414.63

Account Number: 228-379808
Filing Period: June 30, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	5,384	5,384	8.46	636	1,595	-959	0.2600	-\$249.34	\$0.00	-\$249.34
California		2. Diesel	11,397	11,397	8.46	1,347	1,202	145	1.0890	\$157.91	\$0.00	\$157.91
New Mexico		2. Diesel	4,947	4,947	8.46	585	211	374	0.2100	\$78.54	\$0.00	\$78.54
Missouri		2. Diesel	764	764	8.46	90	0	90	0.2450	\$22.05	\$0.00	\$22.05
Nevada		2. Diesel	693	693	8.46	82	266	-184	0.2700	-\$49.68	\$0.00	-\$49.68
Oklahoma		2. Diesel	2,577	2,577	8.46	305	497	-192	0.1900	-\$36.48	\$0.00	-\$36.48
Oregon		2. Diesel	1,226	1,226	8.46	145	321	-176	0.0000	\$0.00	\$0.00	\$0.00
Tennessee		2. Diesel	3,053	3,053	8.46	361	347	14	0.2700	\$3.78	\$0.00	\$3.78
Texas		2. Diesel	5,804	5,804	8.46	686	552	134	0.2000	\$26.80	\$0.00	\$26.80
Virginia		2. Diesel	2,679	2,679	8.46	317	156	161	0.3080	\$49.59	\$0.00	\$49.59
Virginia	Surcharge	2. Diesel	0	0	0.00	317	0	0	0.1400	\$44.38	\$0.00	\$44.38
Illinois		2. Diesel	1,013	1,013	8.46	120	0	120	0.7410	\$88.92	\$0.00	\$88.92
Utah		2. Diesel	1,239	1,239	8.46	146	0	146	0.3650	\$53.29	\$0.00	\$53.29
Connecticut		2. Diesel	312	312	8.46	37	27	10	0.4920	\$4.92	\$0.00	\$4.92
Florida		2. Diesel	1,041	1,041	8.46	123	351	-228	0.3947	-\$89.99	\$0.00	-\$89.99
Louisiana		2. Diesel	624	624	8.46	74	227	-153	0.2000	-\$30.60	\$0.00	-\$30.60
Nebraska		2. Diesel	1,208	1,208	8.46	143	275	-132	0.2910	-\$38.41	\$0.00	-\$38.41
New York		2. Diesel	726	726	8.46	86	49	37	0.3955	\$14.63	\$0.00	\$14.63
Ohio		2. Diesel	1,321	1,321	8.46	156	166	-10	0.4700	-\$4.70	\$0.00	-\$4.70
Wyoming		2. Diesel	1,224	1,224	8.46	145	241	-96	0.2400	-\$23.04	\$0.00	-\$23.04
Alabama		2. Diesel	131	131	8.46	15	0	15	0.3000	\$4.50	\$0.00	\$4.50
Arkansas		2. Diesel	1,720	1,720	8.46	203	0	203	0.2850	\$57.86	\$0.00	\$57.86
Delaware		2. Diesel	181	181	8.46	21	0	21	0.2200	\$4.62	\$0.00	\$4.62
Iowa		2. Diesel	988	988	8.46	117	0	117	0.3250	\$38.03	\$0.00	\$38.03
Indiana		2. Diesel	783	783	8.46	93	0	93	0.5700	\$53.01	\$0.00	\$53.01
Massachusetts		2. Diesel	305	305	8.46	36	0	36	0.2400	\$8.64	\$0.00	\$8.64

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Maryland	2. Diesel	1,099	1,099	8.46	130	0	130	0.4775	\$62.08	\$0.00	\$62.08
Mississippi	2. Diesel	153	153	8.46	18	0	18	0.1800	\$3.24	\$0.00	\$3.24
North Carolina	2. Diesel	227	227	8.46	27	0	27	0.4040	\$10.91	\$0.00	\$10.91
New Jersey	2. Diesel	161	161	8.46	19	0	19	0.4930	\$9.37	\$0.00	\$9.37
Pennsylvania	2. Diesel	1,033	1,033	8.46	122	0	122	0.7410	\$90.40	\$0.00	\$90.40
Washington	2. Diesel	842	842	8.46	100	0	100	0.4940	\$49.40	\$0.00	\$49.40
		<u>54,855</u>	<u>54,855</u>		<u>6,802</u>	<u>6,483</u>	<u>2</u>		<u>\$414.63</u>	<u>\$0.00</u>	<u>\$414.63</u>