

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:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$1,022.55**Summary**

1. Subtotal Amount Due or Credit	\$1,022.55
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,022.55

Account Number: 228-379808
Filing Period: September 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	11,883	11,883	6.89	1,725	4,526	-2,801	0.2600	-\$728.26	\$0.00	-\$728.26
California		2. Diesel	21,924	21,924	6.89	3,182	2,408	774	1.0230	\$791.80	\$0.00	\$791.80
New Mexico		2. Diesel	9,418	9,418	6.89	1,367	477	890	0.2100	\$186.90	\$0.00	\$186.90
Missouri		2. Diesel	1,997	1,997	6.89	290	161	129	0.2700	\$34.83	\$0.00	\$34.83
Nevada		2. Diesel	1,920	1,920	6.89	279	265	14	0.2700	\$3.78	\$0.00	\$3.78
Oklahoma		2. Diesel	4,661	4,661	6.89	676	1,343	-667	0.1900	-\$126.73	\$0.00	-\$126.73
Oregon		2. Diesel	723	723	6.89	105	228	-123	0.0000	\$0.00	\$0.00	\$0.00
Tennessee		2. Diesel	4,691	4,691	6.89	681	1,178	-497	0.2700	-\$134.19	\$0.00	-\$134.19
Texas		2. Diesel	12,714	12,714	6.89	1,845	1,510	335	0.2000	\$67.00	\$0.00	\$67.00
Virginia		2. Diesel	3,571	3,571	6.89	518	298	220	0.3180	\$69.96	\$0.00	\$69.96
Virginia	Surcharge	2. Diesel	0	0	0.00	518	0	0	0.1420	\$73.56	\$0.00	\$73.56
Illinois		2. Diesel	1,126	1,126	6.89	163	0	163	0.7570	\$123.39	\$0.00	\$123.39
Utah		2. Diesel	1,782	1,782	6.89	259	215	44	0.3650	\$16.06	\$0.00	\$16.06
Florida		2. Diesel	4,800	4,800	6.89	697	420	277	0.3947	\$109.33	\$0.00	\$109.33
Louisiana		2. Diesel	2,070	2,070	6.89	300	333	-33	0.2000	-\$6.60	\$0.00	-\$6.60
Nebraska		2. Diesel	1,686	1,686	6.89	245	210	35	0.2960	\$10.36	\$0.00	\$10.36
Ohio		2. Diesel	1,374	1,374	6.89	199	189	10	0.4700	\$4.70	\$0.00	\$4.70
Wyoming		2. Diesel	1,670	1,670	6.89	242	317	-75	0.2400	-\$18.00	\$0.00	-\$18.00
Alabama		2. Diesel	1,203	1,203	6.89	175	117	58	0.3000	\$17.40	\$0.00	\$17.40
Arkansas		2. Diesel	2,947	2,947	6.89	428	0	428	0.2850	\$121.98	\$0.00	\$121.98
Delaware		2. Diesel	281	281	6.89	41	0	41	0.2200	\$9.02	\$0.00	\$9.02
Iowa		2. Diesel	1,284	1,284	6.89	186	0	186	0.3250	\$60.45	\$0.00	\$60.45
Indiana		2. Diesel	606	606	6.89	88	0	88	0.5900	\$51.92	\$0.00	\$51.92
Maryland		2. Diesel	677	677	6.89	98	0	98	0.4685	\$45.91	\$0.00	\$45.91
Mississippi		2. Diesel	1,023	1,023	6.89	148	168	-20	0.1800	-\$3.60	\$0.00	-\$3.60
North Carolina		2. Diesel	417	417	6.89	61	103	-42	0.4040	-\$16.97	\$0.00	-\$16.97

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New Jersey	2. Diesel	462	462	6.89	67	90	-23	0.4930	-\$11.34	\$0.00	-\$11.34
Pennsylvania	2. Diesel	1,897	1,897	6.89	275	30	245	0.7410	\$181.55	\$0.00	\$181.55
Kansas	2. Diesel	833	833	6.89	121	17	104	0.2600	\$27.04	\$0.00	\$27.04
Minnesota	2. Diesel	270	270	6.89	39	129	-90	0.2850	-\$25.65	\$0.00	-\$25.65
South Carolina	2. Diesel	361	361	6.89	52	125	-73	0.2800	-\$20.44	\$0.00	-\$20.44
West Virginia	2. Diesel	66	66	6.89	10	0	10	0.3570	\$3.57	\$0.00	\$3.57
Kentucky	2. Diesel	187	187	6.89	27	0	27	0.2340	\$6.32	\$0.00	\$6.32
Kentucky	Surcharge	0	0	0.00	27	0	0	0.1120	\$3.02	\$0.00	\$3.02
Georgia	2. Diesel	1,797	1,797	6.89	261	0	261	0.3620	\$94.48	\$0.00	\$94.48
		102,321	102,321		15,395	14,857	-7		\$1,022.55	\$0.00	\$1,022.55