

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:** October 01, 2024**Return Type:** Original**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$1,032.42

| Summary | |
|----------------------------------|------------|
| 1. Subtotal Amount Due or Credit | \$1,032.42 |
| 2. Penalty | \$0.00 |
| 3. Interest | \$0.00 |
| 4. TOTAL BALANCE DUE OR CREDIT | \$1,032.42 |

Account Number:

228-379808

Filing Period:

December 31, 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> |
|---------------------|------------------|------------------|--------------------|----------------------|------------|--------------------|---------------------|------------------------|-------------|------------|-----------------|--------------|
| Arizona | | 2. Diesel | 12,718 | 12,718 | 6.75 | 1,884 | 1,398 | 486 | 0.2600 | \$126.36 | \$0.00 | \$126.36 |
| California | | 2. Diesel | 20,308 | 20,308 | 6.75 | 3,009 | 1,935 | 1,074 | 1.0230 | \$1,098.70 | \$0.00 | \$1,098.70 |
| New Mexico | | 2. Diesel | 9,321 | 9,321 | 6.75 | 1,381 | 1,653 | -272 | 0.2100 | -\$57.12 | \$0.00 | -\$57.12 |
| Missouri | | 2. Diesel | 1,594 | 1,594 | 6.75 | 236 | 428 | -192 | 0.2700 | -\$51.84 | \$0.00 | -\$51.84 |
| Nevada | | 2. Diesel | 415 | 415 | 6.75 | 61 | 73 | -12 | 0.2700 | -\$3.24 | \$0.00 | -\$3.24 |
| Oklahoma | | 2. Diesel | 3,802 | 3,802 | 6.75 | 563 | 1,104 | -541 | 0.1900 | -\$102.79 | \$0.00 | -\$102.79 |
| Tennessee | | 2. Diesel | 2,639 | 2,639 | 6.75 | 391 | 629 | -238 | 0.2700 | -\$64.26 | \$0.00 | -\$64.26 |
| Texas | | 2. Diesel | 17,879 | 17,879 | 6.75 | 2,649 | 2,562 | 87 | 0.2000 | \$17.40 | \$0.00 | \$17.40 |
| Virginia | | 2. Diesel | 1,595 | 1,595 | 6.75 | 236 | 107 | 129 | 0.3180 | \$41.02 | \$0.00 | \$41.02 |
| Virginia | Surcharge | 2. Diesel | 0 | 0 | 0.00 | 236 | 0 | 0 | 0.1420 | \$33.51 | \$0.00 | \$33.51 |
| Illinois | | 2. Diesel | 870 | 870 | 6.75 | 129 | 0 | 129 | 0.7570 | \$97.65 | \$0.00 | \$97.65 |
| Utah | | 2. Diesel | 201 | 201 | 6.75 | 30 | 142 | -112 | 0.3650 | -\$40.88 | \$0.00 | -\$40.88 |
| Florida | | 2. Diesel | 13,231 | 13,231 | 6.75 | 1,960 | 1,968 | -8 | 0.3947 | -\$3.16 | \$0.00 | -\$3.16 |
| Louisiana | | 2. Diesel | 6,003 | 6,003 | 6.75 | 889 | 1,712 | -823 | 0.2000 | -\$164.60 | \$0.00 | -\$164.60 |
| Nebraska | | 2. Diesel | 460 | 460 | 6.75 | 68 | 126 | -58 | 0.2960 | -\$17.17 | \$0.00 | -\$17.17 |
| Ohio | | 2. Diesel | 703 | 703 | 6.75 | 104 | 111 | -7 | 0.4700 | -\$3.29 | \$0.00 | -\$3.29 |
| Wyoming | | 2. Diesel | 405 | 405 | 6.75 | 60 | 0 | 60 | 0.2400 | \$14.40 | \$0.00 | \$14.40 |
| Alabama | | 2. Diesel | 1,547 | 1,547 | 6.75 | 229 | 43 | 186 | 0.3000 | \$55.80 | \$0.00 | \$55.80 |
| Arkansas | | 2. Diesel | 1,120 | 1,120 | 6.75 | 166 | 0 | 166 | 0.2850 | \$47.31 | \$0.00 | \$47.31 |
| Delaware | | 2. Diesel | 78 | 78 | 6.75 | 12 | 0 | 12 | 0.2200 | \$2.64 | \$0.00 | \$2.64 |
| Iowa | | 2. Diesel | 307 | 307 | 6.75 | 45 | 0 | 45 | 0.3250 | \$14.63 | \$0.00 | \$14.63 |
| Indiana | | 2. Diesel | 1,067 | 1,067 | 6.75 | 158 | 0 | 158 | 0.5900 | \$93.22 | \$0.00 | \$93.22 |
| Maryland | | 2. Diesel | 814 | 814 | 6.75 | 121 | 124 | -3 | 0.4685 | -\$1.41 | \$0.00 | -\$1.41 |
| Mississippi | | 2. Diesel | 1,714 | 1,714 | 6.75 | 254 | 0 | 254 | 0.1800 | \$45.72 | \$0.00 | \$45.72 |
| North Carolina | | 2. Diesel | 182 | 182 | 6.75 | 27 | 0 | 27 | 0.4040 | \$10.91 | \$0.00 | \$10.91 |
| New Jersey | | 2. Diesel | 279 | 279 | 6.75 | 41 | 0 | 41 | 0.4930 | \$20.21 | \$0.00 | \$20.21 |

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| | | | | | | | | | | | |
|----------------|-----------|----------------|----------------|------|---------------|---------------|------------|--------|-------------------|---------------|-------------------|
| Pennsylvania | 2. Diesel | 1,330 | 1,330 | 6.75 | 197 | 55 | 142 | 0.7410 | \$105.22 | \$0.00 | \$105.22 |
| South Carolina | 2. Diesel | 516 | 516 | 6.75 | 76 | 0 | 76 | 0.2800 | \$21.28 | \$0.00 | \$21.28 |
| West Virginia | 2. Diesel | 64 | 64 | 6.75 | 9 | 320 | -311 | 0.3570 | -\$111.03 | \$0.00 | -\$111.03 |
| Kentucky | 2. Diesel | 113 | 113 | 6.75 | 17 | 0 | 17 | 0.2340 | \$3.98 | \$0.00 | \$3.98 |
| Kentucky | Surcharge | 0 | 0 | 0.00 | 17 | 0 | 0 | 0.1120 | \$1.90 | \$0.00 | \$1.90 |
| Georgia | 2. Diesel | 384 | 384 | 6.75 | 57 | 520 | -463 | 0.3620 | -\$167.61 | \$0.00 | -\$167.61 |
| Michigan | 2. Diesel | 251 | 251 | 6.75 | 37 | 114 | -77 | 0.4800 | -\$36.96 | \$0.00 | -\$36.96 |
| Wisconsin | 2. Diesel | 120 | 120 | 6.75 | 18 | 0 | 18 | 0.3290 | \$5.92 | \$0.00 | \$5.92 |
| | | 102,030 | 102,030 | | 15,367 | 15,124 | -10 | | \$1,032.42 | \$0.00 | \$1,032.42 |