

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** JOHAL TRANSPORT INC**Account Number:** 059-104082**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2024**Return Type:** Original**Period End:** March 31, 2024**Due Date:** April 30, 2024**Remaining Due:** \$1,973.56

Summary	
1. Subtotal Amount Due or Credit	\$1,973.56
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,973.56

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California		2. Diesel	18,549	18,549	6.71	2,764	559	2,205	1.0890	\$2,401.25	\$0.00	\$2,401.25
Alabama		2. Diesel	2,021	2,021	6.71	301	545	-244	0.3000	-\$73.20	\$0.00	-\$73.20
Arkansas		2. Diesel	3,369	3,369	6.71	502	601	-99	0.2850	-\$28.22	\$0.00	-\$28.22
Arizona		2. Diesel	19,721	19,721	6.71	2,939	5,597	-2,658	0.2600	-\$691.08	\$0.00	-\$691.08
Delaware		2. Diesel	151	151	6.71	23	0	23	0.2200	\$5.06	\$0.00	\$5.06
Florida		2. Diesel	4,020	4,020	6.71	599	378	221	0.3947	\$87.23	\$0.00	\$87.23
Georgia		2. Diesel	686	686	6.71	102	126	-24	0.3620	-\$8.69	\$0.00	-\$8.69
Iowa		2. Diesel	521	521	6.71	78	0	78	0.3250	\$25.35	\$0.00	\$25.35
Illinois		2. Diesel	2,944	2,944	6.71	439	368	71	0.7410	\$52.61	\$0.00	\$52.61
Indiana		2. Diesel	2,193	2,193	6.71	327	361	-34	0.5700	-\$19.38	\$0.00	-\$19.38
Kansas		2. Diesel	478	478	6.71	71	142	-71	0.2600	-\$18.46	\$0.00	-\$18.46
Kentucky		2. Diesel	166	166	6.71	25	0	25	0.2570	\$6.43	\$0.00	\$6.43
Kentucky	Surcharge	2. Diesel	0	0	0.00	25	0	0	0.1240	\$3.10	\$0.00	\$3.10
Louisiana		2. Diesel	3,617	3,617	6.71	539	1,303	-764	0.2000	-\$152.80	\$0.00	-\$152.80
Maryland		2. Diesel	1,122	1,122	6.71	167	62	105	0.4775	\$50.14	\$0.00	\$50.14
Missouri		2. Diesel	4,804	4,804	6.71	716	1,218	-502	0.2450	-\$122.99	\$0.00	-\$122.99
Mississippi		2. Diesel	2,076	2,076	6.71	309	0	309	0.1800	\$55.62	\$0.00	\$55.62
North Carolina		2. Diesel	417	417	6.71	62	179	-117	0.4040	-\$47.27	\$0.00	-\$47.27
New Jersey		2. Diesel	705	705	6.71	105	175	-70	0.4930	-\$34.51	\$0.00	-\$34.51
New Mexico		2. Diesel	12,609	12,609	6.71	1,879	1,955	-76	0.2100	-\$15.96	\$0.00	-\$15.96
Nevada		2. Diesel	1,074	1,074	6.71	160	280	-120	0.2700	-\$32.40	\$0.00	-\$32.40
Ohio		2. Diesel	3,554	3,554	6.71	530	1,087	-557	0.4700	-\$261.79	\$0.00	-\$261.79
Oklahoma		2. Diesel	6,907	6,907	6.71	1,029	937	92	0.1900	\$17.48	\$0.00	\$17.48
Pennsylvania		2. Diesel	5,003	5,003	6.71	746	302	444	0.7410	\$329.00	\$0.00	\$329.00
South Carolina		2. Diesel	306	306	6.71	46	0	46	0.2800	\$12.88	\$0.00	\$12.88
Tennessee		2. Diesel	5,480	5,480	6.71	817	591	226	0.2700	\$61.02	\$0.00	\$61.02

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Texas	2. Diesel	28,618	28,618	6.71	4,265	2,569	1,696	0.2000	\$339.20	\$0.00	\$339.20
Virginia	2. Diesel	4,607	4,607	6.71	687	801	-114	0.3080	-\$35.11	\$0.00	-\$35.11
Virginia	Surcharge	0	0	0.00	687	0	0	0.1400	\$96.18	\$0.00	\$96.18
West Virginia	2. Diesel	398	398	6.71	59	135	-76	0.3570	-\$27.13	\$0.00	-\$27.13
		136,116	136,116		20,998	20,271	15		\$1,973.56	\$0.00	\$1,973.56