

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:** April 01, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$3,078.71

Summary	
1. Subtotal Amount Due or Credit	\$3,078.71
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$3,078.71

Account Number: 059-104082
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
California		2. Diesel	28,048	28,048	6.55	4,282	1,151	3,131	1.0890	\$3,409.66	\$0.00	\$3,409.66
Alabama		2. Diesel	1,003	1,003	6.55	153	377	-224	0.3000	-\$67.20	\$0.00	-\$67.20
Arkansas		2. Diesel	2,565	2,565	6.55	392	545	-153	0.2850	-\$43.61	\$0.00	-\$43.61
Arizona		2. Diesel	17,926	17,926	6.55	2,737	6,303	-3,566	0.2600	-\$927.16	\$0.00	-\$927.16
Delaware		2. Diesel	64	64	6.55	10	0	10	0.2200	\$2.20	\$0.00	\$2.20
Florida		2. Diesel	3,755	3,755	6.55	573	464	109	0.3947	\$43.02	\$0.00	\$43.02
Georgia		2. Diesel	791	791	6.55	121	110	11	0.3620	\$3.98	\$0.00	\$3.98
Iowa		2. Diesel	916	916	6.55	140	420	-280	0.3250	-\$91.00	\$0.00	-\$91.00
Illinois		2. Diesel	4,157	4,157	6.55	635	409	226	0.7410	\$167.47	\$0.00	\$167.47
Indiana		2. Diesel	3,811	3,811	6.55	582	113	469	0.5700	\$267.33	\$0.00	\$267.33
Kansas		2. Diesel	596	596	6.55	91	0	91	0.2600	\$23.66	\$0.00	\$23.66
Kentucky		2. Diesel	233	233	6.55	36	0	36	0.2570	\$9.25	\$0.00	\$9.25
Kentucky	Surcharge	2. Diesel	0	0	0.00	36	0	0	0.1240	\$4.46	\$0.00	\$4.46
Louisiana		2. Diesel	1,838	1,838	6.55	281	252	29	0.2000	\$5.80	\$0.00	\$5.80
Maryland		2. Diesel	802	802	6.55	122	0	122	0.4775	\$58.26	\$0.00	\$58.26
Michigan		2. Diesel	239	239	6.55	36	0	36	0.4980	\$17.93	\$0.00	\$17.93
Missouri		2. Diesel	6,758	6,758	6.55	1,032	974	58	0.2450	\$14.21	\$0.00	\$14.21
Mississippi		2. Diesel	1,245	1,245	6.55	190	0	190	0.1800	\$34.20	\$0.00	\$34.20
North Carolina		2. Diesel	408	408	6.55	62	66	-4	0.4040	-\$1.62	\$0.00	-\$1.62
Nebraska		2. Diesel	1,365	1,365	6.55	208	0	208	0.2910	\$60.53	\$0.00	\$60.53
New Jersey		2. Diesel	916	916	6.55	140	151	-11	0.4930	-\$5.42	\$0.00	-\$5.42
New Mexico		2. Diesel	14,648	14,648	6.55	2,236	1,098	1,138	0.2100	\$238.98	\$0.00	\$238.98
Nevada		2. Diesel	1,220	1,220	6.55	186	430	-244	0.2700	-\$65.88	\$0.00	-\$65.88
New York		2. Diesel	446	446	6.55	68	0	68	0.3955	\$26.89	\$0.00	\$26.89
Ohio		2. Diesel	6,130	6,130	6.55	936	1,604	-668	0.4700	-\$313.96	\$0.00	-\$313.96
Oklahoma		2. Diesel	11,003	11,003	6.55	1,680	1,974	-294	0.1900	-\$55.86	\$0.00	-\$55.86

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Pennsylvania	2. Diesel	6,793	6,793	6.55	1,037	252	785	0.7410	\$581.69	\$0.00	\$581.69
South Carolina	2. Diesel	107	107	6.55	16	0	16	0.2800	\$4.48	\$0.00	\$4.48
Tennessee	2. Diesel	4,133	4,133	6.55	631	501	130	0.2700	\$35.10	\$0.00	\$35.10
Texas	2. Diesel	12,506	12,506	6.55	1,909	2,080	-171	0.2000	-\$34.20	\$0.00	-\$34.20
Utah	2. Diesel	1,386	1,386	6.55	212	215	-3	0.3650	-\$1.10	\$0.00	-\$1.10
Virginia	2. Diesel	2,331	2,331	6.55	356	1,013	-657	0.3080	-\$202.36	\$0.00	-\$202.36
Virginia	Surcharge	0	0	0.00	356	0	0	0.1400	\$49.84	\$0.00	\$49.84
West Virginia	2. Diesel	397	397	6.55	61	309	-248	0.3570	-\$88.54	\$0.00	-\$88.54
Wyoming	2. Diesel	1,206	1,206	6.55	184	527	-343	0.2400	-\$82.32	\$0.00	-\$82.32
		139,742	139,742		21,727	21,338	-3		\$3,078.71	\$0.00	\$3,078.71