

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:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$2,569.37

Summary	
1. Subtotal Amount Due or Credit	\$2,569.37
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$2,569.37

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	24,628	24,628	7.11	3,464	468	2,996	1.0230	\$3,064.91	\$0.00	\$3,064.91
Alabama		2. Diesel	3,264	3,264	7.11	459	777	-318	0.3000	-\$95.40	\$0.00	-\$95.40
Arkansas		2. Diesel	2,887	2,887	7.11	406	288	118	0.2850	\$33.63	\$0.00	\$33.63
Arizona		2. Diesel	16,102	16,102	7.11	2,265	5,515	-3,250	0.2600	-\$845.00	\$0.00	-\$845.00
Delaware		2. Diesel	41	41	7.11	6	0	6	0.2200	\$1.32	\$0.00	\$1.32
Florida		2. Diesel	7,353	7,353	7.11	1,034	735	299	0.3947	\$118.02	\$0.00	\$118.02
Georgia		2. Diesel	1,901	1,901	7.11	267	512	-245	0.3620	-\$88.69	\$0.00	-\$88.69
Illinois		2. Diesel	2,244	2,244	7.11	316	174	142	0.7570	\$107.49	\$0.00	\$107.49
Indiana		2. Diesel	2,180	2,180	7.11	307	186	121	0.5900	\$71.39	\$0.00	\$71.39
Kansas		2. Diesel	279	279	7.11	39	0	39	0.2600	\$10.14	\$0.00	\$10.14
Louisiana		2. Diesel	4,258	4,258	7.11	599	652	-53	0.2000	-\$10.60	\$0.00	-\$10.60
Maryland		2. Diesel	394	394	7.11	55	0	55	0.4685	\$25.77	\$0.00	\$25.77
Missouri		2. Diesel	3,850	3,850	7.11	541	788	-247	0.2700	-\$66.69	\$0.00	-\$66.69
Mississippi		2. Diesel	2,815	2,815	7.11	396	110	286	0.1800	\$51.48	\$0.00	\$51.48
North Carolina		2. Diesel	687	687	7.11	97	0	97	0.4040	\$39.19	\$0.00	\$39.19
Nebraska		2. Diesel	455	455	7.11	64	152	-88	0.2960	-\$26.05	\$0.00	-\$26.05
New Jersey		2. Diesel	461	461	7.11	65	0	65	0.4930	\$32.05	\$0.00	\$32.05
New Mexico		2. Diesel	12,952	12,952	7.11	1,822	1,334	488	0.2100	\$102.48	\$0.00	\$102.48
Nevada		2. Diesel	494	494	7.11	69	99	-30	0.2700	-\$8.10	\$0.00	-\$8.10
New York		2. Diesel	335	335	7.11	47	0	47	0.3955	\$18.59	\$0.00	\$18.59
Ohio		2. Diesel	3,652	3,652	7.11	514	1,007	-493	0.4700	-\$231.71	\$0.00	-\$231.71
Oklahoma		2. Diesel	7,379	7,379	7.11	1,038	1,135	-97	0.1900	-\$18.43	\$0.00	-\$18.43
Pennsylvania		2. Diesel	4,932	4,932	7.11	694	174	520	0.7410	\$385.32	\$0.00	\$385.32
South Carolina		2. Diesel	734	734	7.11	103	261	-158	0.2800	-\$44.24	\$0.00	-\$44.24
Tennessee		2. Diesel	3,533	3,533	7.11	497	542	-45	0.2700	-\$12.15	\$0.00	-\$12.15
Texas		2. Diesel	21,549	21,549	7.11	3,031	2,877	154	0.2000	\$30.80	\$0.00	\$30.80

Utah	2. Diesel	198	198	7.11	28	0	28	0.3650	\$10.22	\$0.00	\$10.22
Virginia	2. Diesel	2,949	2,949	7.11	415	695	-280	0.3180	-\$89.04	\$0.00	-\$89.04
Virginia	Surcharge	0	0	0.00	415	0	0	0.1420	\$58.93	\$0.00	\$58.93
West Virginia	2. Diesel	183	183	7.11	26	212	-186	0.3570	-\$66.40	\$0.00	-\$66.40
Wyoming	2. Diesel	402	402	7.11	57	73	-16	0.2400	-\$3.84	\$0.00	-\$3.84
Iowa	2. Diesel	305	305	7.11	43	0	43	0.3250	\$13.98	\$0.00	\$13.98
		133,396	133,396		19,179	18,766	-2		\$2,569.37	\$0.00	\$2,569.37