

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:** October 01, 2024**Return Type:** Original**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$1,767.46

Summary	
1. Subtotal Amount Due or Credit	\$1,767.46
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,767.46

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	19,194	19,194	6.62	2,899	599	2,300	1.0230	\$2,352.90	\$0.00	\$2,352.90
Alabama		2. Diesel	2,997	2,997	6.62	453	642	-189	0.3000	-\$56.70	\$0.00	-\$56.70
Arkansas		2. Diesel	3,623	3,623	6.62	547	1,045	-498	0.2850	-\$141.93	\$0.00	-\$141.93
Arizona		2. Diesel	15,647	15,647	6.62	2,364	3,982	-1,618	0.2600	-\$420.68	\$0.00	-\$420.68
Delaware		2. Diesel	207	207	6.62	31	0	31	0.2200	\$6.82	\$0.00	\$6.82
Florida		2. Diesel	5,010	5,010	6.62	757	710	47	0.3947	\$18.55	\$0.00	\$18.55
Georgia		2. Diesel	1,649	1,649	6.62	249	175	74	0.3620	\$26.79	\$0.00	\$26.79
Illinois		2. Diesel	2,574	2,574	6.62	389	533	-144	0.7570	-\$109.01	\$0.00	-\$109.01
Indiana		2. Diesel	2,124	2,124	6.62	321	354	-33	0.5900	-\$19.47	\$0.00	-\$19.47
Kentucky		2. Diesel	983	983	6.62	148	0	148	0.2340	\$34.63	\$0.00	\$34.63
Kentucky	Surcharge	2. Diesel	0	0	0.00	148	0	0	0.1120	\$16.58	\$0.00	\$16.58
Louisiana		2. Diesel	4,046	4,046	6.62	611	258	353	0.2000	\$70.60	\$0.00	\$70.60
Maryland		2. Diesel	1,193	1,193	6.62	180	194	-14	0.4685	-\$6.56	\$0.00	-\$6.56
Michigan		2. Diesel	321	321	6.62	48	0	48	0.4800	\$23.04	\$0.00	\$23.04
Missouri		2. Diesel	4,083	4,083	6.62	617	815	-198	0.2700	-\$53.46	\$0.00	-\$53.46
Mississippi		2. Diesel	2,367	2,367	6.62	358	0	358	0.1800	\$64.44	\$0.00	\$64.44
North Carolina		2. Diesel	1,068	1,068	6.62	161	109	52	0.4040	\$21.01	\$0.00	\$21.01
New Jersey		2. Diesel	824	824	6.62	124	0	124	0.4930	\$61.13	\$0.00	\$61.13
New Mexico		2. Diesel	11,046	11,046	6.62	1,669	2,108	-439	0.2100	-\$92.19	\$0.00	-\$92.19
Nevada		2. Diesel	83	83	6.62	13	308	-295	0.2700	-\$79.65	\$0.00	-\$79.65
New York		2. Diesel	668	668	6.62	101	224	-123	0.3955	-\$48.65	\$0.00	-\$48.65
Ohio		2. Diesel	3,571	3,571	6.62	539	1,017	-478	0.4700	-\$224.66	\$0.00	-\$224.66
Oklahoma		2. Diesel	6,770	6,770	6.62	1,023	496	527	0.1900	\$100.13	\$0.00	\$100.13
Pennsylvania		2. Diesel	3,493	3,493	6.62	528	222	306	0.7410	\$226.75	\$0.00	\$226.75
South Carolina		2. Diesel	612	612	6.62	92	273	-181	0.2800	-\$50.68	\$0.00	-\$50.68
Tennessee		2. Diesel	6,789	6,789	6.62	1,026	1,019	7	0.2700	\$1.89	\$0.00	\$1.89

Account Number:
Filing Period:

059-104082
December 31, 2024

Texas	2. Diesel	30,244	30,244	6.62	4,569	4,562	7	0.2000	\$1.40	\$0.00	\$1.40
Virginia	2. Diesel	5,038	5,038	6.62	761	748	13	0.3180	\$4.13	\$0.00	\$4.13
Virginia	Surcharge	0	0	0.00	761	0	0	0.1420	\$108.06	\$0.00	\$108.06
Wisconsin	2. Diesel	64	64	6.62	10	0	10	0.3290	\$3.29	\$0.00	\$3.29
West Virginia	2. Diesel	274	274	6.62	41	240	-199	0.3570	-\$71.04	\$0.00	-\$71.04
		136,562	136,562		21,538	20,633	-4		\$1,767.46	\$0.00	\$1,767.46