

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** AP AULAKH TRUCKING INC**Account Number:** 249-831072**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:** \$676.10**Summary**

1. Subtotal Amount Due or Credit	\$676.10
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$676.10

Account Number: 249-831072
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
Arkansas		2. Diesel	849	849	7.46	114	0	114	0.2850	\$32.49	\$0.00	\$32.49
Arizona		2. Diesel	3,320	3,320	7.46	445	1,024	-579	0.2600	-\$150.54	\$0.00	-\$150.54
California		2. Diesel	10,689	10,689	7.46	1,433	964	469	1.0890	\$510.74	\$0.00	\$510.74
Delaware		2. Diesel	32	32	7.46	4	0	4	0.2200	\$0.88	\$0.00	\$0.88
Maryland		2. Diesel	266	266	7.46	36	0	36	0.4775	\$17.19	\$0.00	\$17.19
New Jersey		2. Diesel	755	755	7.46	101	0	101	0.4930	\$49.79	\$0.00	\$49.79
New Mexico		2. Diesel	1,748	1,748	7.46	234	57	177	0.2100	\$37.17	\$0.00	\$37.17
Nevada		2. Diesel	3,024	3,024	7.46	405	484	-79	0.2700	-\$21.33	\$0.00	-\$21.33
Oklahoma		2. Diesel	1,292	1,292	7.46	173	260	-87	0.1900	-\$16.53	\$0.00	-\$16.53
Pennsylvania		2. Diesel	1,683	1,683	7.46	226	55	171	0.7410	\$126.71	\$0.00	\$126.71
Tennessee		2. Diesel	1,242	1,242	7.46	166	502	-336	0.2700	-\$90.72	\$0.00	-\$90.72
Texas		2. Diesel	5,069	5,069	7.46	679	653	26	0.2000	\$5.20	\$0.00	\$5.20
Utah		2. Diesel	1,899	1,899	7.46	255	175	80	0.3650	\$29.20	\$0.00	\$29.20
Virginia		2. Diesel	1,064	1,064	7.46	143	270	-127	0.3080	-\$39.12	\$0.00	-\$39.12
Virginia	Surcharge	2. Diesel	0	0	0.00	143	0	0	0.1400	\$20.02	\$0.00	\$20.02
West Virginia		2. Diesel	128	128	7.46	17	0	17	0.3570	\$6.07	\$0.00	\$6.07
Wyoming		2. Diesel	2,840	2,840	7.46	381	469	-88	0.2400	-\$21.12	\$0.00	-\$21.12
Alabama		2. Diesel	1,108	1,108	7.46	149	0	149	0.3000	\$44.70	\$0.00	\$44.70
Florida		2. Diesel	768	768	7.46	103	50	53	0.3947	\$20.92	\$0.00	\$20.92
Georgia		2. Diesel	1,582	1,582	7.46	212	0	212	0.3620	\$76.74	\$0.00	\$76.74
Iowa		2. Diesel	1,242	1,242	7.46	166	30	136	0.3250	\$44.20	\$0.00	\$44.20
Idaho		2. Diesel	275	275	7.46	37	0	37	0.3200	\$11.84	\$0.00	\$11.84
Illinois		2. Diesel	1,484	1,484	7.46	199	55	144	0.7410	\$106.70	\$0.00	\$106.70
Indiana		2. Diesel	990	990	7.46	133	0	133	0.5700	\$75.81	\$0.00	\$75.81
Kentucky		2. Diesel	673	673	7.46	90	171	-81	0.2570	-\$20.82	\$0.00	-\$20.82
Kentucky	Surcharge	2. Diesel	0	0	0.00	90	0	0	0.1240	\$11.16	\$0.00	\$11.16

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Louisiana	2. Diesel	891	891	7.46	119	80	39	0.2000	\$7.80	\$0.00	\$7.80
Missouri	2. Diesel	1,017	1,017	7.46	136	0	136	0.2450	\$33.32	\$0.00	\$33.32
Mississippi	2. Diesel	824	824	7.46	110	134	-24	0.1800	-\$4.32	\$0.00	-\$4.32
North Carolina	2. Diesel	481	481	7.46	64	0	64	0.4040	\$25.86	\$0.00	\$25.86
Nebraska	2. Diesel	3,193	3,193	7.46	428	668	-240	0.2910	-\$69.84	\$0.00	-\$69.84
New York	2. Diesel	227	227	7.46	30	0	30	0.3955	\$11.87	\$0.00	\$11.87
Ohio	2. Diesel	1,099	1,099	7.46	147	466	-319	0.4700	-\$149.93	\$0.00	-\$149.93
Oregon	2. Diesel	782	782	7.46	105	302	-197	0.0000	\$0.00	\$0.00	\$0.00
South Carolina	2. Diesel	1,029	1,029	7.46	138	236	-98	0.2800	-\$27.44	\$0.00	-\$27.44
Washington	2. Diesel	303	303	7.46	41	0	41	0.4940	\$20.25	\$0.00	\$20.25
Wisconsin	2. Diesel	55	55	7.46	7	125	-118	0.3290	-\$38.82	\$0.00	-\$38.82
		53,923	53,923		7,459	7,230	-4		\$676.10	\$0.00	\$676.10