

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:** February 12, 2024**Return Type:** Original**Period End:** March 31, 2024**Due Date:** April 30, 2024**Remaining Due:** \$665.41**Summary**

1. Subtotal Amount Due or Credit	\$665.41
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$665.41

Account Number: 249-831072
Filing Period: March 31, 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	833	833	7.29	114	0	114	0.2850	\$32.49	\$0.00	\$32.49
Arizona		2. Diesel	1,658	1,658	7.29	227	922	-695	0.2600	-\$180.70	\$0.00	-\$180.70
California		2. Diesel	7,797	7,797	7.29	1,070	384	686	1.0890	\$747.05	\$0.00	\$747.05
Colorado		2. Diesel	2,046	2,046	7.29	281	202	79	0.2650	\$20.94	\$0.00	\$20.94
Delaware		2. Diesel	17	17	7.29	2	0	2	0.2200	\$0.44	\$0.00	\$0.44
Maryland		2. Diesel	120	120	7.29	16	0	16	0.4775	\$7.64	\$0.00	\$7.64
New Jersey		2. Diesel	214	214	7.29	29	0	29	0.4930	\$14.30	\$0.00	\$14.30
New Mexico		2. Diesel	1,962	1,962	7.29	269	61	208	0.2100	\$43.68	\$0.00	\$43.68
Nevada		2. Diesel	2,993	2,993	7.29	411	639	-228	0.2700	-\$61.56	\$0.00	-\$61.56
Oklahoma		2. Diesel	660	660	7.29	91	255	-164	0.1900	-\$31.16	\$0.00	-\$31.16
Pennsylvania		2. Diesel	371	371	7.29	51	0	51	0.7410	\$37.79	\$0.00	\$37.79
Tennessee		2. Diesel	1,610	1,610	7.29	221	275	-54	0.2700	-\$14.58	\$0.00	-\$14.58
Texas		2. Diesel	2,388	2,388	7.29	328	506	-178	0.2000	-\$35.60	\$0.00	-\$35.60
Utah		2. Diesel	2,666	2,666	7.29	366	76	290	0.3650	\$105.85	\$0.00	\$105.85
Virginia		2. Diesel	1,017	1,017	7.29	140	201	-61	0.3080	-\$18.79	\$0.00	-\$18.79
Virginia	Surcharge	2. Diesel	0	0	0.00	140	0	0	0.1400	\$19.60	\$0.00	\$19.60
West Virginia		2. Diesel	54	54	7.29	7	0	7	0.3570	\$2.50	\$0.00	\$2.50
Wyoming		2. Diesel	1,050	1,050	7.29	144	246	-102	0.2400	-\$24.48	\$0.00	-\$24.48
			27,456	27,456		3,907	3,767	0		\$665.41	\$0.00	\$665.41