

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** AWB TRANSPORT INC**Account Number:** 059-096762**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2024**Return Type:** Original**Period End:** March 31, 2024**Due Date:** April 30, 2024**Remaining Due:** \$30,930.48**Summary**

|                                  |             |
|----------------------------------|-------------|
| 1. Subtotal Amount Due or Credit | \$30,930.48 |
| 2. Penalty                       | \$0.00      |
| 3. Interest                      | \$0.00      |
| 4. TOTAL BALANCE DUE OR CREDIT   | \$30,930.48 |

Account Number: 059-096762  
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       |
| Alabama              |           | 2. Diesel | 839         | 839           | 6.27 | 134         | 0            | 134             | 0.3000 | \$40.20     | \$0.00   | \$40.20     |
| Arkansas             |           | 2. Diesel | 3,996       | 3,996         | 6.27 | 637         | 437          | 200             | 0.2850 | \$57.00     | \$0.00   | \$57.00     |
| Arizona              |           | 2. Diesel | 21,084      | 21,084        | 6.27 | 3,363       | 5,429        | -2,066          | 0.2600 | -\$537.16   | \$0.00   | -\$537.16   |
| California           |           | 2. Diesel | 359,610     | 359,610       | 6.27 | 57,354      | 34,461       | 22,893          | 1.0890 | \$24,930.48 | \$0.00   | \$24,930.48 |
| Colorado             |           | 2. Diesel | 1,994       | 1,994         | 6.27 | 318         | 82           | 236             | 0.2650 | \$62.54     | \$0.00   | \$62.54     |
| Georgia              |           | 2. Diesel | 382         | 382           | 6.27 | 61          | 0            | 61              | 0.3620 | \$22.08     | \$0.00   | \$22.08     |
| Iowa                 |           | 2. Diesel | 378         | 378           | 6.27 | 60          | 0            | 60              | 0.3250 | \$19.50     | \$0.00   | \$19.50     |
| Idaho                |           | 2. Diesel | 3,347       | 3,347         | 6.27 | 534         | 76           | 458             | 0.3200 | \$146.56    | \$0.00   | \$146.56    |
| Illinois             |           | 2. Diesel | 689         | 689           | 6.27 | 110         | 0            | 110             | 0.7410 | \$81.51     | \$0.00   | \$81.51     |
| Indiana              |           | 2. Diesel | 617         | 617           | 6.27 | 98          | 0            | 98              | 0.5700 | \$55.86     | \$0.00   | \$55.86     |
| Kansas               |           | 2. Diesel | 1,384       | 1,384         | 6.27 | 221         | 0            | 221             | 0.2600 | \$57.46     | \$0.00   | \$57.46     |
| Kentucky             |           | 2. Diesel | 94          | 94            | 6.27 | 15          | 151          | -136            | 0.2570 | -\$34.95    | \$0.00   | -\$34.95    |
| Kentucky             | Surcharge | 2. Diesel | 0           | 0             | 0.00 | 15          | 0            | 0               | 0.1240 | \$1.86      | \$0.00   | \$1.86      |
| Louisiana            |           | 2. Diesel | 465         | 465           | 6.27 | 74          | 78           | -4              | 0.2000 | -\$0.80     | \$0.00   | -\$0.80     |
| Missouri             |           | 2. Diesel | 2,489       | 2,489         | 6.27 | 397         | 759          | -362            | 0.2450 | -\$88.69    | \$0.00   | -\$88.69    |
| Mississippi          |           | 2. Diesel | 582         | 582           | 6.27 | 93          | 0            | 93              | 0.1800 | \$16.74     | \$0.00   | \$16.74     |
| Montana              |           | 2. Diesel | 1,312       | 1,312         | 6.27 | 209         | 0            | 209             | 0.2975 | \$62.18     | \$0.00   | \$62.18     |
| Nebraska             |           | 2. Diesel | 3,160       | 3,160         | 6.27 | 504         | 409          | 95              | 0.2910 | \$27.65     | \$0.00   | \$27.65     |
| New Mexico           |           | 2. Diesel | 13,770      | 13,770        | 6.27 | 2,196       | 2,003        | 193             | 0.2100 | \$40.53     | \$0.00   | \$40.53     |
| Nevada               |           | 2. Diesel | 16,389      | 16,389        | 6.27 | 2,614       | 631          | 1,983           | 0.2700 | \$535.41    | \$0.00   | \$535.41    |
| Ohio                 |           | 2. Diesel | 730         | 730           | 6.27 | 116         | 333          | -217            | 0.4700 | -\$101.99   | \$0.00   | -\$101.99   |
| Oklahoma             |           | 2. Diesel | 4,115       | 4,115         | 6.27 | 656         | 992          | -336            | 0.1900 | -\$63.84    | \$0.00   | -\$63.84    |
| Oregon               |           | 2. Diesel | 243,309     | 243,309       | 6.27 | 38,805      | 73,202       | -34,397         | 0.0000 | \$0.00      | \$0.00   | \$0.00      |
| Pennsylvania         |           | 2. Diesel | 635         | 635           | 6.27 | 101         | 0            | 101             | 0.7410 | \$74.84     | \$0.00   | \$74.84     |
| Tennessee            |           | 2. Diesel | 497         | 497           | 6.27 | 79          | 0            | 79              | 0.2700 | \$21.33     | \$0.00   | \$21.33     |
| Texas                |           | 2. Diesel | 22,710      | 22,710        | 6.27 | 3,622       | 4,998        | -1,376          | 0.2000 | -\$275.20   | \$0.00   | -\$275.20   |

Account Number: 059-096762  
Filing Period: March 31, 2024

|              |           |                |                |      |                |                |          |        |                    |               |                    |
|--------------|-----------|----------------|----------------|------|----------------|----------------|----------|--------|--------------------|---------------|--------------------|
| Utah         | 2. Diesel | 3,041          | 3,041          | 6.27 | 485            | 0              | 485      | 0.3650 | \$177.03           | \$0.00        | \$177.03           |
| Washington   | 2. Diesel | 99,830         | 99,830         | 6.27 | 15,922         | 4,442          | 11,480   | 0.4940 | \$5,671.12         | \$0.00        | \$5,671.12         |
| Wyoming      | 2. Diesel | 4,196          | 4,196          | 6.27 | 669            | 1,174          | -505     | 0.2400 | -\$121.20          | \$0.00        | -\$121.20          |
| Florida      | 2. Diesel | 990            | 990            | 6.27 | 158            | 265            | -107     | 0.3947 | -\$42.23           | \$0.00        | -\$42.23           |
| New Jersey   | 2. Diesel | 136            | 136            | 6.27 | 22             | 0              | 22       | 0.4930 | \$10.85            | \$0.00        | \$10.85            |
| Minnesota    | 2. Diesel | 515            | 515            | 6.27 | 82             | 0              | 82       | 0.2850 | \$23.37            | \$0.00        | \$23.37            |
| North Dakota | 2. Diesel | 705            | 705            | 6.27 | 112            | 0              | 112      | 0.2300 | \$25.76            | \$0.00        | \$25.76            |
| New York     | 2. Diesel | 47             | 47             | 6.27 | 7              | 0              | 7        | 0.3955 | \$2.77             | \$0.00        | \$2.77             |
| Wisconsin    | 2. Diesel | 606            | 606            | 6.27 | 97             | 0              | 97       | 0.3290 | \$31.91            | \$0.00        | \$31.91            |
|              |           | <b>814,643</b> | <b>814,643</b> |      | <b>129,940</b> | <b>129,922</b> | <b>3</b> |        | <b>\$30,930.48</b> | <b>\$0.00</b> | <b>\$30,930.48</b> |

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** AWB TRANSPORT INC**Account Number:** 059-096762**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:** \$36,141.58**Summary**

|                                  |             |
|----------------------------------|-------------|
| 1. Subtotal Amount Due or Credit | \$36,141.58 |
| 2. Penalty                       | \$0.00      |
| 3. Interest                      | \$0.00      |
| 4. TOTAL BALANCE DUE OR CREDIT   | \$36,141.58 |

Account Number: 059-096762  
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       |
| Alabama              |           | 2. Diesel | 815         | 815           | 6.53 | 125         | 162          | -37             | 0.3000 | -\$11.10    | \$0.00   | -\$11.10    |
| Arkansas             |           | 2. Diesel | 3,595       | 3,595         | 6.53 | 551         | 496          | 55              | 0.2850 | \$15.68     | \$0.00   | \$15.68     |
| Arizona              |           | 2. Diesel | 16,024      | 16,024        | 6.53 | 2,454       | 5,124        | -2,670          | 0.2600 | -\$694.20   | \$0.00   | -\$694.20   |
| California           |           | 2. Diesel | 440,436     | 440,436       | 6.53 | 67,448      | 39,723       | 27,725          | 1.0890 | \$30,192.53 | \$0.00   | \$30,192.53 |
| Colorado             |           | 2. Diesel | 3,729       | 3,729         | 6.53 | 571         | 0            | 571             | 0.2650 | \$151.32    | \$0.00   | \$151.32    |
| Georgia              |           | 2. Diesel | 466         | 466           | 6.53 | 71          | 0            | 71              | 0.3620 | \$25.70     | \$0.00   | \$25.70     |
| Iowa                 |           | 2. Diesel | 509         | 509           | 6.53 | 78          | 317          | -239            | 0.3250 | -\$77.68    | \$0.00   | -\$77.68    |
| Idaho                |           | 2. Diesel | 4,222       | 4,222         | 6.53 | 647         | 236          | 411             | 0.3200 | \$131.52    | \$0.00   | \$131.52    |
| Illinois             |           | 2. Diesel | 1,200       | 1,200         | 6.53 | 184         | 0            | 184             | 0.7410 | \$136.34    | \$0.00   | \$136.34    |
| Indiana              |           | 2. Diesel | 551         | 551           | 6.53 | 84          | 0            | 84              | 0.5700 | \$47.88     | \$0.00   | \$47.88     |
| Kansas               |           | 2. Diesel | 831         | 831           | 6.53 | 127         | 0            | 127             | 0.2600 | \$33.02     | \$0.00   | \$33.02     |
| Kentucky             |           | 2. Diesel | 910         | 910           | 6.53 | 139         | 18           | 121             | 0.2570 | \$31.10     | \$0.00   | \$31.10     |
| Kentucky             | Surcharge | 2. Diesel | 0           | 0             | 0.00 | 139         | 0            | 0               | 0.1240 | \$17.24     | \$0.00   | \$17.24     |
| Louisiana            |           | 2. Diesel | 1,405       | 1,405         | 6.53 | 215         | 0            | 215             | 0.2000 | \$43.00     | \$0.00   | \$43.00     |
| Missouri             |           | 2. Diesel | 2,817       | 2,817         | 6.53 | 431         | 376          | 55              | 0.2450 | \$13.48     | \$0.00   | \$13.48     |
| Mississippi          |           | 2. Diesel | 724         | 724           | 6.53 | 111         | 0            | 111             | 0.1800 | \$19.98     | \$0.00   | \$19.98     |
| Montana              |           | 2. Diesel | 1,227       | 1,227         | 6.53 | 188         | 75           | 113             | 0.2975 | \$33.62     | \$0.00   | \$33.62     |
| Nebraska             |           | 2. Diesel | 2,272       | 2,272         | 6.53 | 348         | 596          | -248            | 0.2910 | -\$72.17    | \$0.00   | -\$72.17    |
| New Mexico           |           | 2. Diesel | 8,337       | 8,337         | 6.53 | 1,277       | 1,225        | 52              | 0.2100 | \$10.92     | \$0.00   | \$10.92     |
| Nevada               |           | 2. Diesel | 21,943      | 21,943        | 6.53 | 3,360       | 674          | 2,686           | 0.2700 | \$725.22    | \$0.00   | \$725.22    |
| Ohio                 |           | 2. Diesel | 922         | 922           | 6.53 | 141         | 163          | -22             | 0.4700 | -\$10.34    | \$0.00   | -\$10.34    |
| Oklahoma             |           | 2. Diesel | 3,838       | 3,838         | 6.53 | 588         | 953          | -365            | 0.1900 | -\$69.35    | \$0.00   | -\$69.35    |
| Oregon               |           | 2. Diesel | 258,831     | 258,831       | 6.53 | 39,637      | 78,901       | -39,264         | 0.0000 | \$0.00      | \$0.00   | \$0.00      |
| Pennsylvania         |           | 2. Diesel | 829         | 829           | 6.53 | 127         | 0            | 127             | 0.7410 | \$94.11     | \$0.00   | \$94.11     |
| Tennessee            |           | 2. Diesel | 2,004       | 2,004         | 6.53 | 307         | 655          | -348            | 0.2700 | -\$93.96    | \$0.00   | -\$93.96    |
| Texas                |           | 2. Diesel | 16,311      | 16,311        | 6.53 | 2,498       | 2,998        | -500            | 0.2000 | -\$100.00   | \$0.00   | -\$100.00   |

Account Number: 059-096762  
Filing Period: June 30, 2024

|                |           |                |                |      |                |                |            |        |                    |               |                    |
|----------------|-----------|----------------|----------------|------|----------------|----------------|------------|--------|--------------------|---------------|--------------------|
| Utah           | 2. Diesel | 3,778          | 3,778          | 6.53 | 579            | 778            | -199       | 0.3650 | -\$72.64           | \$0.00        | -\$72.64           |
| Washington     | 2. Diesel | 106,316        | 106,316        | 6.53 | 16,281         | 4,831          | 11,450     | 0.4940 | \$5,656.30         | \$0.00        | \$5,656.30         |
| Wyoming        | 2. Diesel | 4,515          | 4,515          | 6.53 | 691            | 1,180          | -489       | 0.2400 | -\$117.36          | \$0.00        | -\$117.36          |
| Florida        | 2. Diesel | 244            | 244            | 6.53 | 37             | 0              | 37         | 0.3947 | \$14.60            | \$0.00        | \$14.60            |
| New Jersey     | 2. Diesel | 311            | 311            | 6.53 | 48             | 0              | 48         | 0.4930 | \$23.66            | \$0.00        | \$23.66            |
| New York       | 2. Diesel | 133            | 133            | 6.53 | 20             | 0              | 20         | 0.3955 | \$7.91             | \$0.00        | \$7.91             |
| West Virginia  | 2. Diesel | 58             | 58             | 6.53 | 9              | 0              | 9          | 0.3570 | \$3.21             | \$0.00        | \$3.21             |
| Virginia       | 2. Diesel | 989            | 989            | 6.53 | 151            | 221            | -70        | 0.3080 | -\$21.56           | \$0.00        | -\$21.56           |
| Virginia       | Surcharge | 0              | 0              | 0.00 | 151            | 0              | 0          | 0.1400 | \$21.14            | \$0.00        | \$21.14            |
| South Dakota   | 2. Diesel | 487            | 487            | 6.53 | 75             | 0              | 75         | 0.2800 | \$21.00            | \$0.00        | \$21.00            |
| South Carolina | 2. Diesel | 299            | 299            | 6.53 | 46             | 67             | -21        | 0.2800 | -\$5.88            | \$0.00        | -\$5.88            |
| Maryland       | 2. Diesel | 220            | 220            | 6.53 | 34             | 0              | 34         | 0.4775 | \$16.24            | \$0.00        | \$16.24            |
| Delaware       | 2. Diesel | 33             | 33             | 6.53 | 5              | 0              | 5          | 0.2200 | \$1.10             | \$0.00        | \$1.10             |
|                |           | <b>912,131</b> | <b>912,131</b> |      | <b>139,973</b> | <b>139,769</b> | <b>-86</b> |        | <b>\$36,141.58</b> | <b>\$0.00</b> | <b>\$36,141.58</b> |

# International Fuel Tax Agreement (IFTA)

Original Return for period ending 09/30/2024

Confirmation: You Have Filed Successfully

Please do NOT send a paper return.

Congratulations on going paperless! Because you are electronically reporting this tax, you will no longer receive a paper tax return in the mail. To keep you up-to-date and informed of due dates for this tax, we will send a courtesy e-mail reminder to you at the e-mail address on file for this account.

Print this page for your records.

Reference Number: 30424148772  
Date and Time of Filing: 10/30/2024 03:48:34 PM  
  
Taxpayer ID: 18147595732  
Taxpayer Name: AWB TRANSPORT INC  
Taxpayer Address: 20927 BALMORAL GLEN LN KATY , TX 77449 - 1755  
  
Entered by: Usman Khalid  
Email Address: awbtransportinc@gmail.com  
Telephone Number: (916) 248-1008  
IP Address: 73.220.104.87

| Fuel Type(s) |
|--------------|
| 01 - Diesel  |

Diesel

| Total IFTA Miles |                  | Total Non-IFTA Miles |                 | Total Miles       |                     | Total Gallons Purchased |                | Average Fleet MPG |           |
|------------------|------------------|----------------------|-----------------|-------------------|---------------------|-------------------------|----------------|-------------------|-----------|
| 1,025,235        |                  | +                    |                 | 0                 |                     | =                       |                | 1,025,235         |           |
|                  |                  |                      |                 |                   |                     |                         |                | /                 |           |
|                  |                  |                      |                 |                   |                     |                         |                | 151,767           |           |
|                  |                  |                      |                 |                   |                     |                         |                | =                 |           |
|                  |                  |                      |                 |                   |                     |                         |                | 6.76              |           |
| Juris            | Total IFTA Miles | Taxable Miles        | Taxable Gallons | Purchased Gallons | Net Taxable Gallons | Tax Rate                | Tax/Credit Due | Interest Due      | Total Due |
| AL               | 640              | 640                  | 95              | 0                 | 95                  | .3000                   | 28.50          | 0.00              | 28.50     |
| AR               | 558              | 558                  | 83              | 155               | -72                 | .2850                   | -20.52         | 0.00              | -20.52    |
| AZ               | 7,118            | 7,118                | 1,053           | 1,196             | -143                | .2600                   | -37.18         | 0.00              | -37.18    |
| CA               | 508,789          | 508,789              | 75,265          | 59,713            | 15,552              | 1.0230                  | 15,909.70      | 0.00              | 15,909.70 |
| CO               | 2,522            | 2,522                | 373             | 106               | 267                 | .2850                   | 76.10          | 0.00              | 76.10     |
| DE               | 33               | 33                   | 5               | 0                 | 5                   | .2200                   | 1.10           | 0.00              | 1.10      |
| GA               | 215              | 215                  | 32              | 0                 | 32                  | .3620                   | 11.58          | 0.00              | 11.58     |
| IA               | 1,963            | 1,963                | 290             | 225               | 65                  | .3250                   | 21.13          | 0.00              | 21.13     |
| ID               | 4,691            | 4,691                | 694             | 0                 | 694                 | .3200                   | 222.08         | 0.00              | 222.08    |
| IL               | 1,373            | 1,373                | 203             | 0                 | 203                 | .7570                   | 153.67         | 0.00              | 153.67    |
| IN               | 785              | 785                  | 116             | 0                 | 116                 | .5900                   | 68.44          | 0.00              | 68.44     |
| IN Surchg        | 0                | 785                  | 116             | 0                 | 116                 | .0000                   | 0.00           | 0.00              | 0.00      |
| KS               | 1,442            | 1,442                | 213             | 246               | -33                 | .2600                   | -8.58          | 0.00              | -8.58     |
| KY               | 196              | 196                  | 29              | 0                 | 29                  | .2340                   | 6.79           | 0.00              | 6.79      |
| KY Surchg        | 0                | 196                  | 29              | 0                 | 29                  | .1120                   | 3.25           | 0.00              | 3.25      |
| LA               | 384              | 384                  | 57              | 172               | -115                | .2000                   | -23.00         | 0.00              | -23.00    |
| MD               | 255              | 255                  | 38              | 0                 | 38                  | .4685                   | 17.80          | 0.00              | 17.80     |
| MN               | 215              | 215                  | 32              | 0                 | 32                  | .2850                   | 9.12           | 0.00              | 9.12      |
| MO               | 627              | 627                  | 93              | 167               | -74                 | .2700                   | -19.98         | 0.00              | -19.98    |
| MS               | 517              | 517                  | 76              | 0                 | 76                  | .1800                   | 13.68          | 0.00              | 13.68     |
| MT               | 1,350            | 1,350                | 200             | 197               | 3                   | .2975                   | 0.89           | 0.00              | 0.89      |
| NE               | 2,734            | 2,734                | 404             | 506               | -102                | .2960                   | -30.19         | 0.00              | -30.19    |
| NJ               | 315              | 315                  | 47              | 0                 | 47                  | .4930                   | 23.17          | 0.00              | 23.17     |
| NM               | 5,756            | 5,756                | 851             | 1,655             | -804                | .2100                   | -168.84        | 0.00              | -168.84   |
| NV               | 19,951           | 19,951               | 2,951           | 566               | 2,385               | .2700                   | 643.95         | 0.00              | 643.95    |
| OH               | 488              | 488                  | 72              | 182               | -110                | .4700                   | -51.70         | 0.00              | -51.70    |
| OK               | 800              | 800                  | 118             | 60                | 58                  | .1900                   | 11.02          | 0.00              | 11.02     |
| OR               | 300,911          | 300,911              | 44,513          | 75,638            | -31,125             | .0000                   | 0.00           | 0.00              | 0.00      |
| Diesel Totals    |                  |                      |                 |                   |                     |                         | 23,383.83      | 0.00              | 23,383.83 |

|               |         |         |        |       |        |       |           |      |           |
|---------------|---------|---------|--------|-------|--------|-------|-----------|------|-----------|
| PA            | 879     | 879     | 130    | 0     | 130    | .7410 | 96.33     | 0.00 | 96.33     |
| SD            | 917     | 917     | 136    | 212   | -76    | .2800 | -21.28    | 0.00 | -21.28    |
| TN            | 1,445   | 1,445   | 214    | 378   | -164   | .2700 | -44.28    | 0.00 | -44.28    |
| TX            | 13,410  | 13,410  | 1,984  | 1,892 | 92     | .2000 | 18.40     | 0.00 | 18.40     |
| UT            | 4,507   | 4,507   | 667    | 0     | 667    | .3650 | 243.46    | 0.00 | 243.46    |
| VA            | 984     | 984     | 146    | 254   | -108   | .3180 | -34.34    | 0.00 | -34.34    |
| VA Surchg     | 0       | 984     | 146    | 0     | 146    | .1420 | 20.73     | 0.00 | 20.73     |
| WA            | 133,862 | 133,862 | 19,802 | 6,799 | 13,003 | .4940 | 6,423.48  | 0.00 | 6,423.48  |
| WI            | 160     | 160     | 24     | 0     | 24     | .3290 | 7.90      | 0.00 | 7.90      |
| WV            | 58      | 58      | 9      | 0     | 9      | .3570 | 3.21      | 0.00 | 3.21      |
| WY            | 4,385   | 4,385   | 649    | 1,448 | -799   | .2400 | -191.76   | 0.00 | -191.76   |
| Diesel Totals |         |         |        |       |        |       | 23,383.83 | 0.00 | 23,383.83 |

Total Tax Due = 23,383.83

Balance Due = 23,383.83

Pending Payments - 0.00

Total Amount Due and Payable = 23,383.83

Payment Summary

Amount to Pay: \$23,383.83  
Electronic Check: \$23,383.83

Payment Reference Number: 30424148770  
Trace Number: 77352844  
Type of Bank Account: CHECKING  
Accountholder Name: AWB Transport Inc  
Bank Routing Number: 121042882  
Bank Account Number: \*\*\*\*\*7930  
Payment Effective Date: 10/30/2024

[Print](#) [Return to Menu](#) [File for Another Taxpayer](#)

# International Fuel Tax Agreement (IFTA)

Original Return for period ending 12/31/2024

Confirmation: You Have Filed Successfully

**Please do NOT send a paper return.**

**Print this page for your records.**

**Reference Number:** 3025257692

**Date and Time of Filing:** 01/30/2025 04:36:27 PM

**Taxpayer ID:** 18147595732

**Taxpayer Name:** AWB TRANSPORT INC

**Taxpayer Address:** 20927 BALMORAL GLEN LN KATY , TX 77449 - 1755

**Entered by:** Usman Khalid

**Email Address:** awbtransportinc@gmail.com

**Telephone Number:** (916) 248-1008

**IP Address:** 73.220.104.87

## Fuel Type(s)

01 - Diesel

## Diesel

|                      | Total IFTA Miles | Total Non-IFTA Miles | Total Miles     |                   | Total Gallons Purchased | Average Fleet MPG |                  |              |                  |
|----------------------|------------------|----------------------|-----------------|-------------------|-------------------------|-------------------|------------------|--------------|------------------|
|                      | 1,496,708        | +                    | 0               | =                 | 1,496,708               | /                 | 214,338          | =            | 6.98             |
| Juris                | Total IFTA Miles | Taxable Miles        | Taxable Gallons | Purchased Gallons | Net Taxable Gallons     | Tax Rate          | Tax/Credit Due   | Interest Due | Total Due        |
| AL                   | 2,026            | 2,026                | 290             | 223               | 67                      | .3000             | 20.10            | 0.00         | 20.10            |
| AR                   | 1,602            | 1,602                | 230             | 121               | 109                     | .2850             | 31.07            | 0.00         | 31.07            |
| AZ                   | 56,761           | 56,761               | 8,132           | 19,186            | -11,054                 | .2600             | -2,874.04        | 0.00         | -2,874.04        |
| CA                   | 737,289          | 737,289              | 105,629         | 75,827            | 29,802                  | 1.0230            | 30,487.45        | 0.00         | 30,487.45        |
| CO                   | 4,077            | 4,077                | 584             | 327               | 257                     | .2850             | 73.25            | 0.00         | 73.25            |
| CT                   | 599              | 599                  | 86              | 0                 | 86                      | .5240             | 45.06            | 0.00         | 45.06            |
| DE                   | 115              | 115                  | 16              | 0                 | 16                      | .2200             | 3.52             | 0.00         | 3.52             |
| FL                   | 1,722            | 1,722                | 247             | 302               | -55                     | .3947             | -21.71           | 0.00         | -21.71           |
| GA                   | 2,072            | 2,072                | 297             | 0                 | 297                     | .3620             | 107.51           | 0.00         | 107.51           |
| IA                   | 2,591            | 2,591                | 371             | 505               | -134                    | .3250             | -43.55           | 0.00         | -43.55           |
| ID                   | 15,693           | 15,693               | 2,248           | 123               | 2,125                   | .3200             | 680.00           | 0.00         | 680.00           |
| IL                   | 3,310            | 3,310                | 474             | 200               | 274                     | .7570             | 207.42           | 0.00         | 207.42           |
| IN                   | 2,586            | 2,586                | 370             | 121               | 249                     | .5900             | 146.91           | 0.00         | 146.91           |
| IN Surchg            | 0                | 2,586                | 370             | 0                 | 370                     | .0000             | 0.00             | 0.00         | 0.00             |
| KS                   | 2,127            | 2,127                | 305             | 120               | 185                     | .2600             | 48.10            | 0.00         | 48.10            |
| KY                   | 332              | 332                  | 48              | 0                 | 48                      | .2340             | 11.23            | 0.00         | 11.23            |
| KY Surchg            | 0                | 332                  | 48              | 0                 | 48                      | .1120             | 5.38             | 0.00         | 5.38             |
| LA                   | 1,399            | 1,399                | 200             | 0                 | 200                     | .2000             | 40.00            | 0.00         | 40.00            |
| MA                   | 566              | 566                  | 81              | 513               | -432                    | .2400             | -103.68          | 0.00         | -103.68          |
| MD                   | 821              | 821                  | 118             | 54                | 64                      | .4685             | 29.98            | 0.00         | 29.98            |
| ME                   | 173              | 173                  | 25              | 0                 | 25                      | .3120             | 7.80             | 0.00         | 7.80             |
| MN                   | 730              | 730                  | 105             | 0                 | 105                     | .2850             | 29.93            | 0.00         | 29.93            |
| MO                   | 3,855            | 3,855                | 552             | 499               | 53                      | .2700             | 14.31            | 0.00         | 14.31            |
| MS                   | 1,611            | 1,611                | 231             | 296               | -65                     | .1800             | -11.70           | 0.00         | -11.70           |
| MT                   | 3,329            | 3,329                | 477             | 258               | 219                     | .2975             | 65.15            | 0.00         | 65.15            |
| NC                   | 1,507            | 1,507                | 216             | 81                | 135                     | .4040             | 54.54            | 0.00         | 54.54            |
| ND                   | 705              | 705                  | 101             | 0                 | 101                     | .2300             | 23.23            | 0.00         | 23.23            |
| NE                   | 5,781            | 5,781                | 828             | 891               | -63                     | .2960             | -18.65           | 0.00         | -18.65           |
| NH                   | 234              | 234                  | 34              | 0                 | 34                      | .2220             | 7.55             | 0.00         | 7.55             |
| NJ                   | 1,305            | 1,305                | 187             | 76                | 111                     | .4930             | 54.72            | 0.00         | 54.72            |
| <b>Diesel Totals</b> |                  |                      |                 |                   |                         |                   | <b>33,167.54</b> | <b>0.00</b>  | <b>33,167.54</b> |

|                      |         |         |        |        |         |       |                  |             |                  |
|----------------------|---------|---------|--------|--------|---------|-------|------------------|-------------|------------------|
| NM                   | 6,467   | 6,467   | 927    | 769    | 158     | .2100 | 33.18            | 0.00        | 33.18            |
| NV                   | 86,436  | 86,436  | 12,383 | 17,145 | -4,762  | .2700 | -1,285.74        | 0.00        | -1,285.74        |
| NY                   | 1,559   | 1,559   | 223    | 0      | 223     | .3955 | 88.20            | 0.00        | 88.20            |
| OH                   | 3,776   | 3,776   | 541    | 958    | -417    | .4700 | -195.99          | 0.00        | -195.99          |
| OK                   | 3,842   | 3,842   | 550    | 831    | -281    | .1900 | -53.39           | 0.00        | -53.39           |
| OR                   | 310,397 | 310,397 | 44,469 | 71,920 | -27,451 | .0000 | 0.00             | 0.00        | 0.00             |
| PA                   | 4,345   | 4,345   | 622    | 50     | 572     | .7410 | 423.85           | 0.00        | 423.85           |
| SC                   | 1,081   | 1,081   | 155    | 185    | -30     | .2800 | -8.40            | 0.00        | -8.40            |
| SD                   | 1,275   | 1,275   | 183    | 249    | -66     | .2800 | -18.48           | 0.00        | -18.48           |
| TN                   | 3,019   | 3,019   | 433    | 805    | -372    | .2700 | -100.44          | 0.00        | -100.44          |
| TX                   | 11,285  | 11,285  | 1,617  | 2,293  | -676    | .2000 | -135.20          | 0.00        | -135.20          |
| UT                   | 58,011  | 58,011  | 8,311  | 7,087  | 1,224   | .3650 | 446.76           | 0.00        | 446.76           |
| VA                   | 2,149   | 2,149   | 308    | 488    | -180    | .3180 | -57.24           | 0.00        | -57.24           |
| VA Surchg            | 0       | 2,149   | 308    | 0      | 308     | .1420 | 43.74            | 0.00        | 43.74            |
| VT                   | 93      | 93      | 13     | 0      | 13      | .3100 | 4.03             | 0.00        | 4.03             |
| WA                   | 140,408 | 140,408 | 20,116 | 9,847  | 10,269  | .4940 | 5,072.89         | 0.00        | 5,072.89         |
| WI                   | 716     | 716     | 103    | 0      | 103     | .3290 | 33.89            | 0.00        | 33.89            |
| WV                   | 281     | 281     | 40     | 134    | -94     | .3570 | -33.56           | 0.00        | -33.56           |
| WY                   | 6,650   | 6,650   | 953    | 1,834  | -881    | .2400 | -211.44          | 0.00        | -211.44          |
| <b>Diesel Totals</b> |         |         |        |        |         |       | <b>33,167.54</b> | <b>0.00</b> | <b>33,167.54</b> |

**Total Tax Due = 33,167.54****Balance Due = 33,167.54****Pending Payments - 0.00****Total Amount Due and Payable = 33,167.54****Payment Summary****Amount to Pay:** \$33,167.54**Electronic Check:** \$33,167.54**Payment Reference Number:** 3025257690**Trace Number:** 78203126**Type of Bank Account:** CHECKING**Accountholder Name:** AWB Transport Inc**Bank Routing Number:** 121042882**Bank Account Number:** \*\*\*\*\*7930**Payment Effective Date:** 01/30/2025
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