

**ONLINE SERVICES FILING RECORD:****Taxpayer Name:** CHEEMA CALI TRANSPORT INC**Account Number:** 230-550336**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:** \$1,126.62

---

<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$1,126.62
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,126.62

Account Number: 230-550336  
 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
Arizona		2. Diesel	4,314	4,314	6.52	662	1,443	-781	0.2600	-\$203.06	\$0.00	-\$203.06
California		2. Diesel	9,568	9,568	6.52	1,467	671	796	1.0890	\$866.84	\$0.00	\$866.84
Iowa		2. Diesel	1,017	1,017	6.52	156	0	156	0.3250	\$50.70	\$0.00	\$50.70
Illinois		2. Diesel	1,451	1,451	6.52	223	0	223	0.7410	\$165.24	\$0.00	\$165.24
Indiana		2. Diesel	1,444	1,444	6.52	221	0	221	0.5700	\$125.97	\$0.00	\$125.97
Missouri		2. Diesel	1,930	1,930	6.52	296	996	-700	0.2450	-\$171.50	\$0.00	-\$171.50
New Mexico		2. Diesel	4,937	4,937	6.52	757	117	640	0.2100	\$134.40	\$0.00	\$134.40
Ohio		2. Diesel	1,210	1,210	6.52	186	361	-175	0.4700	-\$82.25	\$0.00	-\$82.25
Oklahoma		2. Diesel	2,009	2,009	6.52	308	923	-615	0.1900	-\$116.85	\$0.00	-\$116.85
Texas		2. Diesel	1,538	1,538	6.52	236	578	-342	0.2000	-\$68.40	\$0.00	-\$68.40
Pennsylvania		2. Diesel	2,349	2,349	6.52	360	0	360	0.7410	\$266.76	\$0.00	\$266.76
West Virginia		2. Diesel	88	88	6.52	13	0	13	0.3570	\$4.64	\$0.00	\$4.64
Alabama		2. Diesel	60	60	6.52	9	0	9	0.3000	\$2.70	\$0.00	\$2.70
Georgia		2. Diesel	967	967	6.52	148	60	88	0.3620	\$31.86	\$0.00	\$31.86
Kansas		2. Diesel	2,283	2,283	6.52	350	175	175	0.2600	\$45.50	\$0.00	\$45.50
South Carolina		2. Diesel	674	674	6.52	103	246	-143	0.2800	-\$40.04	\$0.00	-\$40.04
Tennessee		2. Diesel	1,916	1,916	6.52	294	520	-226	0.2700	-\$61.02	\$0.00	-\$61.02
Virginia		2. Diesel	1,109	1,109	6.52	170	0	170	0.3080	\$52.36	\$0.00	\$52.36
Virginia	Surcharge	2. Diesel	0	0	0.00	170	0	0	0.1400	\$23.80	\$0.00	\$23.80
Nebraska		2. Diesel	1,113	1,113	6.52	171	302	-131	0.2910	-\$38.12	\$0.00	-\$38.12
Nevada		2. Diesel	1,479	1,479	6.52	227	67	160	0.2700	\$43.20	\$0.00	\$43.20
Utah		2. Diesel	928	928	6.52	142	165	-23	0.3650	-\$8.40	\$0.00	-\$8.40
Maryland		2. Diesel	196	196	6.52	30	0	30	0.4775	\$14.33	\$0.00	\$14.33
Arkansas		2. Diesel	847	847	6.52	130	0	130	0.2850	\$37.05	\$0.00	\$37.05
Mississippi		2. Diesel	263	263	6.52	40	97	-57	0.1800	-\$10.26	\$0.00	-\$10.26
Louisiana		2. Diesel	184	184	6.52	28	0	28	0.2000	\$5.60	\$0.00	\$5.60

Account Number: 230-550336  
 Filing Period: March 31, 2024

North Carolina	2. Diesel	477	477	6.52	73	0	73	0.4040	\$29.49	\$0.00	\$29.49
Idaho	2. Diesel	313	313	6.52	48	111	-63	0.3200	-\$20.16	\$0.00	-\$20.16
Kentucky	2. Diesel	359	359	6.52	55	207	-152	0.2570	-\$39.06	\$0.00	-\$39.06
Kentucky	Surcharge	2. Diesel	0	0	0.00	55	0	0.1240	\$6.82	\$0.00	\$6.82
North Dakota	2. Diesel	428	428	6.52	66	103	-37	0.2300	-\$8.51	\$0.00	-\$8.51
South Dakota	2. Diesel	720	720	6.52	110	272	-162	0.2800	-\$45.36	\$0.00	-\$45.36
Wisconsin	2. Diesel	1,061	1,061	6.52	163	547	-384	0.3290	-\$126.34	\$0.00	-\$126.34
Wyoming	2. Diesel	1,371	1,371	6.52	210	227	-17	0.2400	-\$4.08	\$0.00	-\$4.08
Colorado	2. Diesel	8	8	6.52	1	0	1	0.2650	\$0.27	\$0.00	\$0.27
Delaware	2. Diesel	13	13	6.52	2	0	2	0.2200	\$0.44	\$0.00	\$0.44
Florida	2. Diesel	1,149	1,149	6.52	176	0	176	0.3947	\$69.47	\$0.00	\$69.47
Michigan	2. Diesel	12	12	6.52	2	0	2	0.4950	\$0.99	\$0.00	\$0.99
Minnesota	2. Diesel	1,992	1,992	6.52	306	0	306	0.2850	\$87.21	\$0.00	\$87.21
Montana	2. Diesel	523	523	6.52	80	0	80	0.2975	\$23.80	\$0.00	\$23.80
New Jersey	2. Diesel	947	947	6.52	145	0	145	0.4930	\$71.49	\$0.00	\$71.49
New York	2. Diesel	147	147	6.52	23	0	23	0.3955	\$9.10	\$0.00	\$9.10
		<b>53,394</b>	<b>53,394</b>		<b>8,412</b>	<b>8,188</b>	<b>-1</b>		<b>\$1,126.62</b>	<b>\$0.00</b>	<b>\$1,126.62</b>

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** CHEEMA CALI TRANSPORT INC**Account Number:** 230-550336**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:** \$1,147.40

---

<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$1,147.40
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,147.40

Account Number: 230-550336  
 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
Arizona		2. Diesel	4,000	4,000	7.12	562	977	-415	0.2600	-\$107.90	\$0.00	-\$107.90
California		2. Diesel	8,632	8,632	7.12	1,212	144	1,068	1.0890	\$1,163.05	\$0.00	\$1,163.05
Iowa		2. Diesel	2,100	2,100	7.12	295	382	-87	0.3250	-\$28.28	\$0.00	-\$28.28
Illinois		2. Diesel	1,006	1,006	7.12	141	0	141	0.7410	\$104.48	\$0.00	\$104.48
Indiana		2. Diesel	930	930	7.12	131	0	131	0.5700	\$74.67	\$0.00	\$74.67
Missouri		2. Diesel	1,265	1,265	7.12	178	359	-181	0.2450	-\$44.35	\$0.00	-\$44.35
New Mexico		2. Diesel	3,523	3,523	7.12	495	184	311	0.2100	\$65.31	\$0.00	\$65.31
Ohio		2. Diesel	1,509	1,509	7.12	212	425	-213	0.4700	-\$100.11	\$0.00	-\$100.11
Oklahoma		2. Diesel	1,994	1,994	7.12	280	804	-524	0.1900	-\$99.56	\$0.00	-\$99.56
Texas		2. Diesel	2,312	2,312	7.12	325	389	-64	0.2000	-\$12.80	\$0.00	-\$12.80
Pennsylvania		2. Diesel	1,399	1,399	7.12	196	0	196	0.7410	\$145.24	\$0.00	\$145.24
West Virginia		2. Diesel	247	247	7.12	35	151	-116	0.3570	-\$41.41	\$0.00	-\$41.41
Alabama		2. Diesel	408	408	7.12	57	0	57	0.3000	\$17.10	\$0.00	\$17.10
Georgia		2. Diesel	431	431	7.12	61	0	61	0.3620	\$22.08	\$0.00	\$22.08
Kansas		2. Diesel	1,491	1,491	7.12	209	356	-147	0.2600	-\$38.22	\$0.00	-\$38.22
South Carolina		2. Diesel	405	405	7.12	57	183	-126	0.2800	-\$35.28	\$0.00	-\$35.28
Tennessee		2. Diesel	1,026	1,026	7.12	144	258	-114	0.2700	-\$30.78	\$0.00	-\$30.78
Virginia		2. Diesel	884	884	7.12	124	60	64	0.3080	\$19.71	\$0.00	\$19.71
Virginia	Surcharge	2. Diesel	0	0	0.00	124	0	0	0.1400	\$17.36	\$0.00	\$17.36
Nebraska		2. Diesel	2,737	2,737	7.12	384	472	-88	0.2910	-\$25.61	\$0.00	-\$25.61
Nevada		2. Diesel	968	968	7.12	136	147	-11	0.2700	-\$2.97	\$0.00	-\$2.97
Utah		2. Diesel	1,121	1,121	7.12	157	165	-8	0.3650	-\$2.92	\$0.00	-\$2.92
Maryland		2. Diesel	22	22	7.12	3	0	3	0.4775	\$1.43	\$0.00	\$1.43
Arkansas		2. Diesel	973	973	7.12	137	0	137	0.2850	\$39.05	\$0.00	\$39.05
Mississippi		2. Diesel	319	319	7.12	45	0	45	0.1800	\$8.10	\$0.00	\$8.10
Louisiana		2. Diesel	194	194	7.12	27	105	-78	0.2000	-\$15.60	\$0.00	-\$15.60

Account Number:

230-550336

Filing Period:

June 30, 2024

Idaho	2. Diesel	275	275	7.12	39	0	39	0.3200	\$12.48	\$0.00	\$12.48
Wisconsin	2. Diesel	769	769	7.12	108	153	-45	0.3290	-\$14.81	\$0.00	-\$14.81
Wyoming	2. Diesel	2,438	2,438	7.12	342	610	-268	0.2400	-\$64.32	\$0.00	-\$64.32
Colorado	2. Diesel	26	26	7.12	4	0	4	0.2650	\$1.06	\$0.00	\$1.06
Michigan	2. Diesel	5	5	7.12	1	0	1	0.4980	\$0.50	\$0.00	\$0.50
Minnesota	2. Diesel	529	529	7.12	74	0	74	0.2850	\$21.09	\$0.00	\$21.09
New Jersey	2. Diesel	399	399	7.12	56	0	56	0.4930	\$27.61	\$0.00	\$27.61
New York	2. Diesel	1,077	1,077	7.12	151	0	151	0.3955	\$59.72	\$0.00	\$59.72
Oregon	2. Diesel	668	668	7.12	94	195	-101	0.0000	\$0.00	\$0.00	\$0.00
Massachusetts	2. Diesel	323	323	7.12	45	0	45	0.2400	\$10.80	\$0.00	\$10.80
Washington	2. Diesel	21	21	7.12	3	0	3	0.4940	\$1.48	\$0.00	\$1.48
		<b>46,426</b>	<b>46,426</b>		<b>6,644</b>	<b>6,519</b>	<b>1</b>		<b>\$1,147.40</b>	<b>\$0.00</b>	<b>\$1,147.40</b>

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** CHEEMA CALI TRANSPORT INC**Account Number:** 230-550336**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:** \$1,140.33

<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$1,140.33
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,140.33

Account Number:

230-550336

Filing Period:

September 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
Arizona		2. Diesel	3,991	3,991	6.47	617	1,398	-781	0.2600	-\$203.06	\$0.00	-\$203.06
California		2. Diesel	9,350	9,350	6.47	1,445	365	1,080	1.0230	\$1,104.84	\$0.00	\$1,104.84
Iowa		2. Diesel	1,459	1,459	6.47	226	432	-206	0.3250	-\$66.95	\$0.00	-\$66.95
Illinois		2. Diesel	1,430	1,430	6.47	221	0	221	0.7570	\$167.30	\$0.00	\$167.30
Indiana		2. Diesel	727	727	6.47	112	50	62	0.5900	\$36.58	\$0.00	\$36.58
Missouri		2. Diesel	865	865	6.47	134	475	-341	0.2700	-\$92.07	\$0.00	-\$92.07
New Mexico		2. Diesel	3,954	3,954	6.47	611	0	611	0.2100	\$128.31	\$0.00	\$128.31
Ohio		2. Diesel	499	499	6.47	77	0	77	0.4700	\$36.19	\$0.00	\$36.19
Oklahoma		2. Diesel	3,910	3,910	6.47	604	1,804	-1,200	0.1900	-\$228.00	\$0.00	-\$228.00
Texas		2. Diesel	2,177	2,177	6.47	336	74	262	0.2000	\$52.40	\$0.00	\$52.40
Alabama		2. Diesel	1,399	1,399	6.47	216	89	127	0.3000	\$38.10	\$0.00	\$38.10
Georgia		2. Diesel	880	880	6.47	136	0	136	0.3620	\$49.23	\$0.00	\$49.23
South Carolina		2. Diesel	567	567	6.47	88	171	-83	0.2800	-\$23.24	\$0.00	-\$23.24
Tennessee		2. Diesel	2,442	2,442	6.47	377	554	-177	0.2700	-\$47.79	\$0.00	-\$47.79
Virginia		2. Diesel	150	150	6.47	23	0	23	0.3180	\$7.31	\$0.00	\$7.31
Virginia	Surcharge	2. Diesel	0	0	0.00	23	0	0	0.1420	\$3.27	\$0.00	\$3.27
Nebraska		2. Diesel	2,887	2,887	6.47	446	192	254	0.2960	\$75.18	\$0.00	\$75.18
Nevada		2. Diesel	2,692	2,692	6.47	416	589	-173	0.2700	-\$46.71	\$0.00	-\$46.71
Utah		2. Diesel	1,645	1,645	6.47	254	0	254	0.3650	\$92.71	\$0.00	\$92.71
Arkansas		2. Diesel	2,607	2,607	6.47	403	0	403	0.2850	\$114.86	\$0.00	\$114.86
Mississippi		2. Diesel	811	811	6.47	125	351	-226	0.1800	-\$40.68	\$0.00	-\$40.68
Louisiana		2. Diesel	231	231	6.47	36	0	36	0.2000	\$7.20	\$0.00	\$7.20
Wisconsin		2. Diesel	87	87	6.47	13	71	-58	0.3290	-\$19.08	\$0.00	-\$19.08
Wyoming		2. Diesel	2,447	2,447	6.47	378	932	-554	0.2400	-\$132.96	\$0.00	-\$132.96
Michigan		2. Diesel	219	219	6.47	34	0	34	0.4900	\$16.66	\$0.00	\$16.66
Oregon		2. Diesel	12	12	6.47	2	68	-66	0.0000	\$0.00	\$0.00	\$0.00



Account Number:

230-550336

Filing Period:

September 30, 2024

North Carolina	2. Diesel	1,312	1,312	6.47	203	0	203	0.4040	\$82.01	\$0.00	\$82.01	
Kentucky	2. Diesel	539	539	6.47	83	0	83	0.2340	\$19.42	\$0.00	\$19.42	
Kentucky	Surcharge	2. Diesel	0	0	0.00	83	0	0	0.1120	\$9.30	\$0.00	\$9.30
		<b>49,289</b>	<b>49,289</b>		<b>7,722</b>	<b>7,615</b>	<b>1</b>		<b>\$1,140.33</b>	<b>\$0.00</b>	<b>\$1,140.33</b>	

**ONLINE SERVICES FILING RECORD:****Taxpayer Name:** CHEEMA CALI TRANSPORT INC**Account Number:** 230-550336**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:** \$751.75

---

<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$751.75
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$751.75

Account Number:

230-550336

Filing Period:

December 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
Arizona		2. Diesel	4,270	4,270	6.62	645	1,405	-760	0.2600	-\$197.60	\$0.00	-\$197.60
California		2. Diesel	6,108	6,108	6.62	923	242	681	1.0230	\$696.66	\$0.00	\$696.66
Iowa		2. Diesel	338	338	6.62	51	106	-55	0.3250	-\$17.88	\$0.00	-\$17.88
Illinois		2. Diesel	368	368	6.62	56	38	18	0.7570	\$13.63	\$0.00	\$13.63
Indiana		2. Diesel	461	461	6.62	70	0	70	0.5900	\$41.30	\$0.00	\$41.30
Missouri		2. Diesel	947	947	6.62	143	240	-97	0.2700	-\$26.19	\$0.00	-\$26.19
New Mexico		2. Diesel	4,893	4,893	6.62	739	0	739	0.2100	\$155.19	\$0.00	\$155.19
Ohio		2. Diesel	622	622	6.62	94	0	94	0.4700	\$44.18	\$0.00	\$44.18
Oklahoma		2. Diesel	4,714	4,714	6.62	712	2,517	-1,805	0.1900	-\$342.95	\$0.00	-\$342.95
Texas		2. Diesel	2,292	2,292	6.62	346	135	211	0.2000	\$42.20	\$0.00	\$42.20
Alabama		2. Diesel	974	974	6.62	147	292	-145	0.3000	-\$43.50	\$0.00	-\$43.50
Georgia		2. Diesel	410	410	6.62	62	0	62	0.3620	\$22.44	\$0.00	\$22.44
Tennessee		2. Diesel	3,443	3,443	6.62	520	532	-12	0.2700	-\$3.24	\$0.00	-\$3.24
Virginia		2. Diesel	2,091	2,091	6.62	316	229	87	0.3180	\$27.67	\$0.00	\$27.67
Virginia	Surcharge	2. Diesel	0	0	0.00	316	0	0	0.1420	\$44.87	\$0.00	\$44.87
Nebraska		2. Diesel	547	547	6.62	83	0	83	0.2960	\$24.57	\$0.00	\$24.57
Nevada		2. Diesel	159	159	6.62	24	0	24	0.2700	\$6.48	\$0.00	\$6.48
Utah		2. Diesel	602	602	6.62	91	156	-65	0.3650	-\$23.73	\$0.00	-\$23.73
Arkansas		2. Diesel	3,581	3,581	6.62	541	0	541	0.2850	\$154.19	\$0.00	\$154.19
Mississippi		2. Diesel	597	597	6.62	90	0	90	0.1800	\$16.20	\$0.00	\$16.20
Louisiana		2. Diesel	220	220	6.62	33	0	33	0.2000	\$6.60	\$0.00	\$6.60
Wisconsin		2. Diesel	252	252	6.62	38	0	38	0.3290	\$12.50	\$0.00	\$12.50
Wyoming		2. Diesel	501	501	6.62	76	0	76	0.2400	\$18.24	\$0.00	\$18.24
Oregon		2. Diesel	650	650	6.62	98	174	-76	0.0000	\$0.00	\$0.00	\$0.00
North Carolina		2. Diesel	503	503	6.62	76	109	-33	0.4040	-\$13.33	\$0.00	-\$13.33
Kentucky		2. Diesel	211	211	6.62	32	0	32	0.2340	\$7.49	\$0.00	\$7.49

Account Number:

230-550336

Filing Period:

December 31, 2024

Kentucky	Surcharge	2. Diesel	0	0	0.00	32	0	0	0.1120	\$3.58	\$0.00	\$3.58
Colorado		2. Diesel	404	404	6.62	61	0	61	0.2850	\$17.39	\$0.00	\$17.39
Delaware		2. Diesel	16	16	6.62	2	0	2	0.2200	\$0.44	\$0.00	\$0.44
Kansas		2. Diesel	855	855	6.62	129	145	-16	0.2600	-\$4.16	\$0.00	-\$4.16
Maryland		2. Diesel	323	323	6.62	49	0	49	0.4685	\$22.96	\$0.00	\$22.96
New York		2. Diesel	260	260	6.62	39	0	39	0.3955	\$15.42	\$0.00	\$15.42
Pennsylvania		2. Diesel	929	929	6.62	140	101	39	0.7410	\$28.90	\$0.00	\$28.90
West Virginia		2. Diesel	278	278	6.62	42	0	42	0.3570	\$14.99	\$0.00	\$14.99
Idaho		2. Diesel	320	320	6.62	48	91	-43	0.3200	-\$13.76	\$0.00	-\$13.76
			<u>43,139</u>	<u>43,139</u>		<u>6,864</u>	<u>6,512</u>	<u>4</u>		<u>\$751.75</u>	<u>\$0.00</u>	<u>\$751.75</u>