

**ONLINE SERVICES FILING RECORD:
IFTA CARRIER RETURN**

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**



Taxpayer Name: SAHOTA BROS TRANS INC

Account Number: 240-197696

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/25/2024 12:52:44 PM

Due Date: July 31, 2024

Confirmation #: 0-043-216-124

Remaining Due: \$1,143.29

Summary	
1. Subtotal Amount Due or Credit	\$1,143.29
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,143.29

Account Number: 240-197696
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	436	436	7.55	58	0	58	0.3000	\$17.40	\$0.00	\$17.40
Arkansas		2. Diesel	700	700	7.55	93	0	93	0.2850	\$26.51	\$0.00	\$26.51
Arizona		2. Diesel	4,654	4,654	7.55	616	1,510	-894	0.2600	-\$232.44	\$0.00	-\$232.44
California		2. Diesel	14,274	14,274	7.55	1,891	838	1,053	1.0890	\$1,146.72	\$0.00	\$1,146.72
Colorado		2. Diesel	1,484	1,484	7.55	197	245	-48	0.2650	-\$12.72	\$0.00	-\$12.72
Connecticut		2. Diesel	99	99	7.55	13	0	13	0.4920	\$6.40	\$0.00	\$6.40
Georgia		2. Diesel	376	376	7.55	50	0	50	0.3620	\$18.10	\$0.00	\$18.10
Iowa		2. Diesel	1,774	1,774	7.55	235	300	-65	0.3250	-\$21.13	\$0.00	-\$21.13
Idaho		2. Diesel	226	226	7.55	30	0	30	0.3200	\$9.60	\$0.00	\$9.60
Illinois		2. Diesel	1,782	1,782	7.55	236	0	236	0.7410	\$174.88	\$0.00	\$174.88
Indiana		2. Diesel	943	943	7.55	125	100	25	0.5700	\$14.25	\$0.00	\$14.25
Kansas		2. Diesel	2,066	2,066	7.55	274	142	132	0.2600	\$34.32	\$0.00	\$34.32
Kentucky		2. Diesel	228	228	7.55	30	83	-53	0.2570	-\$13.62	\$0.00	-\$13.62
Kentucky	Surcharge	2. Diesel	0	0	0.00	30	0	0	0.1240	\$3.72	\$0.00	\$3.72
Louisiana		2. Diesel	368	368	7.55	49	0	49	0.2000	\$9.80	\$0.00	\$9.80
Massachusetts		2. Diesel	24	24	7.55	3	0	3	0.2400	\$0.72	\$0.00	\$0.72
Maryland		2. Diesel	102	102	7.55	14	0	14	0.4775	\$6.69	\$0.00	\$6.69
Michigan		2. Diesel	239	239	7.55	32	0	32	0.4980	\$15.94	\$0.00	\$15.94
Missouri		2. Diesel	2,374	2,374	7.55	314	182	132	0.2450	\$32.34	\$0.00	\$32.34
Mississippi		2. Diesel	306	306	7.55	41	0	41	0.1800	\$7.38	\$0.00	\$7.38
Nebraska		2. Diesel	3,541	3,541	7.55	469	797	-328	0.2910	-\$95.45	\$0.00	-\$95.45
New Mexico		2. Diesel	3,538	3,538	7.55	469	223	246	0.2100	\$51.66	\$0.00	\$51.66
Nevada		2. Diesel	2,690	2,690	7.55	356	478	-122	0.2700	-\$32.94	\$0.00	-\$32.94
New York		2. Diesel	879	879	7.55	116	0	116	0.3955	\$45.88	\$0.00	\$45.88
Ohio		2. Diesel	1,816	1,816	7.55	241	285	-44	0.4700	-\$20.68	\$0.00	-\$20.68
Oklahoma		2. Diesel	2,466	2,466	7.55	327	899	-572	0.1900	-\$108.68	\$0.00	-\$108.68

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Oregon	2. Diesel	1,070	1,070	7.55	142	410	-268	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania	2. Diesel	741	741	7.55	98	63	35	0.7410	\$25.94	\$0.00	\$25.94
Tennessee	2. Diesel	422	422	7.55	56	172	-116	0.2700	-\$31.32	\$0.00	-\$31.32
Texas	2. Diesel	4,974	4,974	7.55	659	899	-240	0.2000	-\$48.00	\$0.00	-\$48.00
Utah	2. Diesel	2,716	2,716	7.55	360	329	31	0.3650	\$11.32	\$0.00	\$11.32
Washington	2. Diesel	364	364	7.55	48	0	48	0.4940	\$23.71	\$0.00	\$23.71
West Virginia	2. Diesel	119	119	7.55	16	0	16	0.3570	\$5.71	\$0.00	\$5.71
Wyoming	2. Diesel	3,198	3,198	7.55	424	127	297	0.2400	\$71.28	\$0.00	\$71.28
		60,989	60,989		8,112	8,082	0		\$1,143.29	\$0.00	\$1,143.29