

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



Taxpayer Name: SAHOTA BROS TRANS INC

Account Number: 240-197696

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/24/2025 3:38:46 PM

Due Date: January 31, 2025

Confirmation #: 0-046-864-377

Remaining Due: \$695.43

Summary	
1. Subtotal Amount Due or Credit	\$695.43
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$695.43

Account Number:

240-197696

Filing Period:

December 31, 2024

Jurisdiction Summary

<u>Jurisdiction</u>	<u>Surcharge</u>	<u>Fuel Type</u>	<u>Total Miles</u>	<u>Taxable Miles</u>	<u>MPG</u>	<u>Taxable Gal</u>	<u>Tax Paid Gal</u>	<u>Net Taxable Gal</u>	<u>Rate</u>	<u>Tax</u>	<u>Interest</u>	<u>Total</u>
Arizona		2. Diesel	462	462	8.21	56	351	-295	0.2600	-\$76.70	\$0.00	-\$76.70
California		2. Diesel	41,655	41,655	8.21	5,074	4,225	849	1.0230	\$868.53	\$0.00	\$868.53
Colorado		2. Diesel	68	68	8.21	8	0	8	0.2850	\$2.28	\$0.00	\$2.28
Iowa		2. Diesel	640	640	8.21	78	0	78	0.3250	\$25.35	\$0.00	\$25.35
Idaho		2. Diesel	895	895	8.21	109	0	109	0.3200	\$34.88	\$0.00	\$34.88
Illinois		2. Diesel	661	661	8.21	81	0	81	0.7570	\$61.32	\$0.00	\$61.32
Indiana		2. Diesel	70	70	8.21	9	0	9	0.5900	\$5.31	\$0.00	\$5.31
Kentucky		2. Diesel	198	198	8.21	24	0	24	0.2340	\$5.62	\$0.00	\$5.62
Kentucky	Surcharge	2. Diesel	0	0	0.00	24	0	0	0.1120	\$2.69	\$0.00	\$2.69
Missouri		2. Diesel	439	439	8.21	53	183	-130	0.2700	-\$35.10	\$0.00	-\$35.10
Nebraska		2. Diesel	1,384	1,384	8.21	169	721	-552	0.2960	-\$163.39	\$0.00	-\$163.39
New Mexico		2. Diesel	538	538	8.21	66	112	-46	0.2100	-\$9.66	\$0.00	-\$9.66
Nevada		2. Diesel	1,276	1,276	8.21	155	579	-424	0.2700	-\$114.48	\$0.00	-\$114.48
Oklahoma		2. Diesel	510	510	8.21	62	0	62	0.1900	\$11.78	\$0.00	\$11.78
Oregon		2. Diesel	125	125	8.21	15	0	15	0.0000	\$0.00	\$0.00	\$0.00
Tennessee		2. Diesel	110	110	8.21	13	0	13	0.2700	\$3.51	\$0.00	\$3.51
Texas		2. Diesel	178	178	8.21	22	0	22	0.2000	\$4.40	\$0.00	\$4.40
Utah		2. Diesel	1,659	1,659	8.21	202	0	202	0.3650	\$73.73	\$0.00	\$73.73
Wisconsin		2. Diesel	145	145	8.21	18	0	18	0.3290	\$5.92	\$0.00	\$5.92
Wyoming		2. Diesel	1,225	1,225	8.21	149	193	-44	0.2400	-\$10.56	\$0.00	-\$10.56
			52,238	52,238		6,387	6,364	-1		\$695.43	\$0.00	\$695.43