

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:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$669.61**Summary**

1. Subtotal Amount Due or Credit	\$669.61
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$669.61

Account Number: 249-831072
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
Arkansas		2. Diesel	859	859	7.52	114	0	114	0.2850	\$32.49	\$0.00	\$32.49
Arizona		2. Diesel	4,437	4,437	7.52	590	783	-193	0.2600	-\$50.18	\$0.00	-\$50.18
California		2. Diesel	7,124	7,124	7.52	947	487	460	1.0230	\$470.58	\$0.00	\$470.58
Delaware		2. Diesel	21	21	7.52	3	0	3	0.2200	\$0.66	\$0.00	\$0.66
Colorado		2. Diesel	972	972	7.52	129	67	62	0.2850	\$17.67	\$0.00	\$17.67
New Jersey		2. Diesel	253	253	7.52	34	0	34	0.4930	\$16.76	\$0.00	\$16.76
New Mexico		2. Diesel	3,455	3,455	7.52	459	518	-59	0.2100	-\$12.39	\$0.00	-\$12.39
Nevada		2. Diesel	2,343	2,343	7.52	312	355	-43	0.2700	-\$11.61	\$0.00	-\$11.61
Oklahoma		2. Diesel	1,466	1,466	7.52	195	401	-206	0.1900	-\$39.14	\$0.00	-\$39.14
Pennsylvania		2. Diesel	1,424	1,424	7.52	189	22	167	0.7410	\$123.75	\$0.00	\$123.75
Tennessee		2. Diesel	896	896	7.52	119	230	-111	0.2700	-\$29.97	\$0.00	-\$29.97
Texas		2. Diesel	4,896	4,896	7.52	651	692	-41	0.2000	-\$8.20	\$0.00	-\$8.20
Utah		2. Diesel	785	785	7.52	104	40	64	0.3650	\$23.36	\$0.00	\$23.36
Virginia		2. Diesel	646	646	7.52	86	15	71	0.3180	\$22.58	\$0.00	\$22.58
Virginia	Surcharge	2. Diesel	0	0	0.00	86	0	0	0.1420	\$12.21	\$0.00	\$12.21
West Virginia		2. Diesel	281	281	7.52	37	0	37	0.3570	\$13.21	\$0.00	\$13.21
Wyoming		2. Diesel	1,851	1,851	7.52	246	364	-118	0.2400	-\$28.32	\$0.00	-\$28.32
Alabama		2. Diesel	731	731	7.52	97	0	97	0.3000	\$29.10	\$0.00	\$29.10
Florida		2. Diesel	1,655	1,655	7.52	220	215	5	0.3947	\$1.97	\$0.00	\$1.97
Georgia		2. Diesel	776	776	7.52	103	0	103	0.3620	\$37.29	\$0.00	\$37.29
Iowa		2. Diesel	600	600	7.52	80	124	-44	0.3250	-\$14.30	\$0.00	-\$14.30
Idaho		2. Diesel	75	75	7.52	10	0	10	0.3200	\$3.20	\$0.00	\$3.20
Illinois		2. Diesel	1,751	1,751	7.52	233	73	160	0.7570	\$121.12	\$0.00	\$121.12
Indiana		2. Diesel	1,456	1,456	7.52	194	110	84	0.5900	\$49.56	\$0.00	\$49.56
Kentucky		2. Diesel	234	234	7.52	31	52	-21	0.2340	-\$4.91	\$0.00	-\$4.91
Kentucky	Surcharge	2. Diesel	0	0	0.00	31	0	0	0.1120	\$3.47	\$0.00	\$3.47

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Louisiana	2. Diesel	630	630	7.52	84	0	84	0.2000	\$16.80	\$0.00	\$16.80
Missouri	2. Diesel	1,721	1,721	7.52	229	636	-407	0.2700	-\$109.89	\$0.00	-\$109.89
Mississippi	2. Diesel	675	675	7.52	90	285	-195	0.1800	-\$35.10	\$0.00	-\$35.10
North Carolina	2. Diesel	129	129	7.52	17	0	17	0.4040	\$6.87	\$0.00	\$6.87
Nebraska	2. Diesel	916	916	7.52	122	55	67	0.2960	\$19.83	\$0.00	\$19.83
New York	2. Diesel	590	590	7.52	78	0	78	0.3955	\$30.85	\$0.00	\$30.85
Ohio	2. Diesel	1,941	1,941	7.52	258	193	65	0.4700	\$30.55	\$0.00	\$30.55
Oregon	2. Diesel	571	571	7.52	76	263	-187	0.0000	\$0.00	\$0.00	\$0.00
South Carolina	2. Diesel	106	106	7.52	14	140	-126	0.2800	-\$35.28	\$0.00	-\$35.28
Washington	2. Diesel	579	579	7.52	77	0	77	0.4940	\$38.04	\$0.00	\$38.04
Wisconsin	2. Diesel	245	245	7.52	33	0	33	0.3290	\$10.86	\$0.00	\$10.86
Kansas	2. Diesel	1,673	1,673	7.52	222	0	222	0.2600	\$57.72	\$0.00	\$57.72
Massachusetts	2. Diesel	112	112	7.52	15	130	-115	0.2400	-\$27.60	\$0.00	-\$27.60
Maryland	2. Diesel	749	749	7.52	100	275	-175	0.4685	-\$81.99	\$0.00	-\$81.99
Michigan	2. Diesel	344	344	7.52	46	104	-58	0.4900	-\$28.42	\$0.00	-\$28.42
Minnesota	2. Diesel	275	275	7.52	37	0	37	0.2850	\$10.55	\$0.00	\$10.55
Montana	2. Diesel	679	679	7.52	90	66	24	0.2975	\$7.14	\$0.00	\$7.14
South Dakota	2. Diesel	428	428	7.52	57	133	-76	0.2800	-\$21.28	\$0.00	-\$21.28
		51,350	51,350		6,945	6,828	0		\$669.61	\$0.00	\$669.61