

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** NAVDEEP S. KOHAR**Account Number:** 244-002496**Account Type:** IFTA Carrier Tax**Period Begin:** July 01, 2023**Return Type:** Original**Period End:** September 30, 2023**Due Date:** October 31, 2023**Remaining Due:** \$377.62

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<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$377.62
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$377.62

Account Number:

244-002496

Filing Period:

September 30, 2023

**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>
Arkansas		2. Diesel	35	35	6.76	5	0	5	0.2840	\$1.42	\$0.00	\$1.42
Arizona		2. Diesel	6,937	6,937	6.76	1,026	1,527	-501	0.2600	-\$130.26	\$0.00	-\$130.26
California		2. Diesel	13,283	13,283	6.76	1,965	1,376	589	0.8930	\$525.98	\$0.00	\$525.98
Iowa		2. Diesel	545	545	6.76	81	0	81	0.3250	\$26.33	\$0.00	\$26.33
Minnesota		2. Diesel	294	294	6.76	43	179	-136	0.2850	-\$38.76	\$0.00	-\$38.76
Nebraska		2. Diesel	930	930	6.76	138	136	2	0.2900	\$0.58	\$0.00	\$0.58
New Mexico		2. Diesel	4,970	4,970	6.76	735	502	233	0.2100	\$48.93	\$0.00	\$48.93
Nevada		2. Diesel	543	543	6.76	80	248	-168	0.2700	-\$45.36	\$0.00	-\$45.36
Oklahoma		2. Diesel	3,082	3,082	6.76	456	681	-225	0.1900	-\$42.75	\$0.00	-\$42.75
Texas		2. Diesel	6,467	6,467	6.76	957	811	146	0.2000	\$29.20	\$0.00	\$29.20
Utah		2. Diesel	580	580	6.76	86	0	86	0.3450	\$29.67	\$0.00	\$29.67
Wyoming		2. Diesel	817	817	6.76	121	235	-114	0.2400	-\$27.36	\$0.00	-\$27.36
			<b>38,483</b>	<b>38,483</b>		<b>5,693</b>	<b>5,695</b>	<b>-2</b>		<b>\$377.62</b>	<b>\$0.00</b>	<b>\$377.62</b>