

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:** October 01, 2022**Return Type:** Original**Period End:** December 31, 2022**Due Date:** January 31, 2023**Remaining Due:** \$186.59

Summary	
1. Subtotal Amount Due or Credit	\$186.59
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$186.59

Account Number:

244-002496

Filing Period:

December 31, 2022

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	2,202	2,202	6.42	343	522	-179	0.2600	-\$46.54	\$0.00	-\$46.54
California		2. Diesel	4,997	4,997	6.42	778	478	300	0.8530	\$255.90	\$0.00	\$255.90
Iowa		2. Diesel	319	319	6.42	50	52	-2	0.3250	-\$0.65	\$0.00	-\$0.65
Illinois		2. Diesel	537	537	6.42	84	85	-1	0.6270	-\$0.63	\$0.00	-\$0.63
Indiana		2. Diesel	481	481	6.42	75	79	-4	0.5500	-\$2.20	\$0.00	-\$2.20
Missouri		2. Diesel	733	733	6.42	114	155	-41	0.2200	-\$9.02	\$0.00	-\$9.02
Nebraska		2. Diesel	470	470	6.42	73	78	-5	0.2480	-\$1.24	\$0.00	-\$1.24
New Mexico		2. Diesel	1,921	1,921	6.42	299	314	-15	0.2100	-\$3.15	\$0.00	-\$3.15
Nevada		2. Diesel	426	426	6.42	66	77	-11	0.2700	-\$2.97	\$0.00	-\$2.97
Ohio		2. Diesel	54	54	6.42	8	0	8	0.4700	\$3.76	\$0.00	\$3.76
Oklahoma		2. Diesel	1,093	1,093	6.42	170	198	-28	0.1900	-\$5.32	\$0.00	-\$5.32
Texas		2. Diesel	1,944	1,944	6.42	303	332	-29	0.2000	-\$5.80	\$0.00	-\$5.80
Utah		2. Diesel	206	206	6.42	32	0	32	0.3190	\$10.21	\$0.00	\$10.21
Wyoming		2. Diesel	416	416	6.42	65	89	-24	0.2400	-\$5.76	\$0.00	-\$5.76
			15,799	15,799		2,460	2,459	1		\$186.59	\$0.00	\$186.59