

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** MINHAS LOGISTICS INC**Account Number:** 266-483232**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2025**Return Type:** Original**Period End:** June 30, 2025**Due Date:** July 31, 2025**Remaining Due:** \$1,689.74**Summary**

1. Subtotal Amount Due or Credit	\$1,507.20
2. Penalty	\$150.72
3. Interest	\$31.82
4. TOTAL BALANCE DUE OR CREDIT	\$1,689.74

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Filing Period: June 30, 2025

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	585	585	8.14	72	180	-108	0.3000	-\$32.40	\$0.00	-\$32.40
Arkansas		2. Diesel	619	619	8.14	76	180	-104	0.2850	-\$29.64	\$0.00	-\$29.64
Arizona		2. Diesel	3,796	3,796	8.14	466	969	-503	0.2600	-\$130.78	\$0.00	-\$130.78
California		2. Diesel	42,362	42,362	8.14	5,204	2,810	2,394	1.0230	\$2,449.06	\$18.37	\$2,467.43
Colorado		2. Diesel	959	959	8.14	118	162	-44	0.2850	-\$12.54	\$0.00	-\$12.54
Connecticut		2. Diesel	339	339	8.14	42	0	42	0.5240	\$22.01	\$0.17	\$22.18
Delaware		2. Diesel	16	16	8.14	2	0	2	0.2200	\$0.44	\$0.00	\$0.44
Florida		2. Diesel	4,763	4,763	8.14	585	2,797	-2,212	0.4027	-\$890.77	\$0.00	-\$890.77
Georgia		2. Diesel	1,123	1,123	8.14	138	417	-279	0.3710	-\$103.51	\$0.00	-\$103.51
Iowa		2. Diesel	9,689	9,689	8.14	1,190	2,001	-811	0.3250	-\$263.58	\$0.00	-\$263.58
Idaho		2. Diesel	278	278	8.14	34	0	34	0.3200	\$10.88	\$0.08	\$10.96
Illinois		2. Diesel	6,955	6,955	8.14	854	492	362	0.7360	\$266.43	\$2.00	\$268.43
Indiana		2. Diesel	4,520	4,520	8.14	555	262	293	0.5900	\$172.87	\$1.30	\$174.17
Kansas		2. Diesel	458	458	8.14	56	0	56	0.2600	\$14.56	\$0.11	\$14.67
Kentucky		2. Diesel	884	884	8.14	109	0	109	0.2340	\$25.51	\$0.19	\$25.70
Kentucky	Surcharge	2. Diesel	0	0	0.00	109	0	0	0.1120	\$12.21	\$0.09	\$12.30
Louisiana		2. Diesel	1,597	1,597	8.14	196	0	196	0.2000	\$39.20	\$0.29	\$39.49
Massachusetts		2. Diesel	182	182	8.14	22	0	22	0.2400	\$5.28	\$0.04	\$5.32
Maryland		2. Diesel	318	318	8.14	39	0	39	0.4685	\$18.27	\$0.14	\$18.41
Michigan		2. Diesel	669	669	8.14	82	0	82	0.4870	\$39.93	\$0.30	\$40.23
Minnesota		2. Diesel	692	692	8.14	85	0	85	0.3180	\$27.03	\$0.20	\$27.23
Missouri		2. Diesel	1,025	1,025	8.14	126	544	-418	0.2700	-\$112.86	\$0.00	-\$112.86
Mississippi		2. Diesel	761	761	8.14	93	201	-108	0.1800	-\$19.44	\$0.00	-\$19.44
North Carolina		2. Diesel	307	307	8.14	38	0	38	0.4030	\$15.31	\$0.11	\$15.42
Nebraska		2. Diesel	14,821	14,821	8.14	1,821	1,812	9	0.3040	\$2.74	\$0.02	\$2.76
New Jersey		2. Diesel	1,425	1,425	8.14	175	71	104	0.5190	\$53.98	\$0.40	\$54.38

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New Mexico	2. Diesel	2,554	2,554	8.14	314	93	221	0.2100	\$46.41	\$0.35	\$46.76
Nevada	2. Diesel	9,384	9,384	8.14	1,153	1,833	-680	0.2700	-\$183.60	\$0.00	-\$183.60
New York	2. Diesel	1,518	1,518	8.14	186	18	168	0.3875	\$65.10	\$0.49	\$65.59
Ohio	2. Diesel	4,327	4,327	8.14	532	2,032	-1,500	0.4700	-\$705.00	\$0.00	-\$705.00
Oklahoma	2. Diesel	1,045	1,045	8.14	128	0	128	0.1900	\$24.32	\$0.18	\$24.50
Oregon	2. Diesel	13,112	13,112	8.14	1,611	129	1,482	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania	2. Diesel	5,090	5,090	8.14	625	0	625	0.7410	\$463.13	\$3.47	\$466.60
Tennessee	2. Diesel	1,288	1,288	8.14	158	0	158	0.2700	\$42.66	\$0.32	\$42.98
Texas	2. Diesel	5,312	5,312	8.14	653	1,356	-703	0.2000	-\$140.60	\$0.00	-\$140.60
Utah	2. Diesel	8,535	8,535	8.14	1,049	745	304	0.3850	\$117.04	\$0.88	\$117.92
Virginia	2. Diesel	862	862	8.14	106	459	-353	0.3180	-\$112.25	\$0.00	-\$112.25
Virginia	Surcharge	0	0	0.00	106	0	0	0.1420	\$15.05	\$0.11	\$15.16
Washington	2. Diesel	2,024	2,024	8.14	249	0	249	0.4940	\$123.01	\$0.92	\$123.93
Wisconsin	2. Diesel	1,888	1,888	8.14	232	0	232	0.3290	\$76.33	\$0.57	\$76.90
West Virginia	2. Diesel	290	290	8.14	36	0	36	0.3570	\$12.85	\$0.10	\$12.95
Wyoming	2. Diesel	12,889	12,889	8.14	1,583	1,239	344	0.2400	\$82.56	\$0.62	\$83.18
		169,261	169,261		21,008	20,802	-9		\$1,507.20	\$31.82	\$1,539.02