

**ONLINE SERVICES FILING RECORD:****Taxpayer Name:** MAJHA KINGS TRANSPORT INC**Account Number:** 226-120608**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:** \$296.53

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<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$296.53
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$296.53

Account Number:

226-120608

Filing Period:

September 30, 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>
Alabama		2. Diesel	275	275	6.70	41	0	41	0.3000	\$12.30	\$0.00	\$12.30
Arizona		2. Diesel	8,791	8,791	6.70	1,312	1,712	-400	0.2600	-\$104.00	\$0.00	-\$104.00
California		2. Diesel	12,447	12,447	6.70	1,858	1,476	382	1.0230	\$390.79	\$0.00	\$390.79
Georgia		2. Diesel	255	255	6.70	38	0	38	0.3620	\$13.76	\$0.00	\$13.76
Louisiana		2. Diesel	248	248	6.70	37	91	-54	0.2000	-\$10.80	\$0.00	-\$10.80
Mississippi		2. Diesel	76	76	6.70	11	0	11	0.1800	\$1.98	\$0.00	\$1.98
New Mexico		2. Diesel	3,423	3,423	6.70	511	744	-233	0.2100	-\$48.93	\$0.00	-\$48.93
Nevada		2. Diesel	1,011	1,011	6.70	151	162	-11	0.2700	-\$2.97	\$0.00	-\$2.97
Texas		2. Diesel	16,001	16,001	6.70	2,388	2,166	222	0.2000	\$44.40	\$0.00	\$44.40
			<b>42,527</b>	<b>42,527</b>		<b>6,347</b>	<b>6,351</b>	<b>-4</b>		<b>\$296.53</b>	<b>\$0.00</b>	<b>\$296.53</b>