

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** DOABIYA TRANSPORTATION INC**Account Number:** 247-905312**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2024**Return Type:** Amended**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$629.44**Summary**

1. Subtotal Amount Due or Credit	\$558.98
2. Penalty	\$55.90
3. Interest	\$14.56
4. TOTAL BALANCE DUE OR CREDIT	\$629.44

Account Number: 247-905312
Filing Period: December 31, 2024

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	1,003	1,003	7.69	130	67	63	0.3000	\$18.90	\$0.00	\$18.90
Arkansas		2. Diesel	898	898	7.69	117	0	117	0.2850	\$33.35	\$0.75	\$34.10
Arizona		2. Diesel	4,140	4,140	7.69	538	1,315	-777	0.2600	-\$202.02	\$0.00	-\$202.02
California		2. Diesel	5,887	5,887	7.69	766	230	536	1.0230	\$548.33	\$8.36	\$556.69
Connecticut		2. Diesel	282	282	7.69	37	126	-89	0.5240	-\$46.64	\$0.00	-\$46.64
Delaware		2. Diesel	48	48	7.69	6	123	-117	0.2200	-\$25.74	\$0.00	-\$25.74
Florida		2. Diesel	1,777	1,777	7.69	231	211	20	0.3947	\$7.89	\$0.18	\$8.07
Georgia		2. Diesel	1,760	1,760	7.69	229	336	-107	0.3620	-\$38.73	\$0.00	-\$38.73
Illinois		2. Diesel	843	843	7.69	110	0	110	0.7570	\$83.27	\$0.00	\$83.27
Indiana		2. Diesel	523	523	7.69	68	0	68	0.5900	\$40.12	\$2.07	\$42.19
Louisiana		2. Diesel	1,172	1,172	7.69	152	0	152	0.2000	\$30.40	\$0.00	\$30.40
Massachusetts		2. Diesel	318	318	7.69	41	0	41	0.2400	\$9.84	\$0.22	\$10.06
Maryland		2. Diesel	266	266	7.69	35	113	-78	0.4685	-\$36.54	\$0.00	-\$36.54
Michigan		2. Diesel	419	419	7.69	54	0	54	0.4800	\$25.92	\$0.58	\$26.50
Missouri		2. Diesel	1,157	1,157	7.69	150	77	73	0.2700	\$19.71	\$0.25	\$19.96
Mississippi		2. Diesel	1,086	1,086	7.69	141	181	-40	0.1800	-\$7.20	\$0.00	-\$7.20
North Carolina		2. Diesel	366	366	7.69	48	0	48	0.4040	\$19.39	\$0.44	\$19.83
New Hampshire		2. Diesel	41	41	7.69	5	0	5	0.2220	\$1.11	\$0.02	\$1.13
New Jersey		2. Diesel	284	284	7.69	37	0	37	0.4930	\$18.24	\$0.00	\$18.24
New Mexico		2. Diesel	3,680	3,680	7.69	479	12	467	0.2100	\$98.07	\$0.00	\$98.07
New York		2. Diesel	573	573	7.69	75	0	75	0.3955	\$29.66	\$0.67	\$30.33
Ohio		2. Diesel	949	949	7.69	123	477	-354	0.4700	-\$166.38	\$0.00	-\$166.38
Oklahoma		2. Diesel	1,993	1,993	7.69	259	735	-476	0.1900	-\$90.44	\$0.00	-\$90.44
Pennsylvania		2. Diesel	1,992	1,992	7.69	259	0	259	0.7410	\$191.92	\$0.00	\$191.92
South Carolina		2. Diesel	306	306	7.69	40	0	40	0.2800	\$11.20	\$0.25	\$11.45
Tennessee		2. Diesel	1,005	1,005	7.69	131	100	31	0.2700	\$8.37	\$0.19	\$8.56

Account Number: 247-905312
Filing Period: December 31, 2024

Texas		2. Diesel	5,008	5,008	7.69	651	696	-45	0.2000	-\$9.00	\$0.00	-\$9.00
Virginia		2. Diesel	1,123	1,123	7.69	146	271	-125	0.3180	-\$39.75	\$0.00	-\$39.75
Virginia	Surcharge	2. Diesel	0	0	0.00	146	0	0	0.1420	\$20.73	\$0.47	\$21.20
West Virginia		2. Diesel	105	105	7.69	14	0	14	0.3570	\$5.00	\$0.11	\$5.11
			<u>39,004</u>	<u>39,004</u>		<u>5,218</u>	<u>5,070</u>	<u>2</u>		<u>\$558.98</u>	<u>\$14.56</u>	<u>\$573.54</u>