

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** BAJWA TRANS CARRIER INC**Account Number:** 215-998400**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$1,529.92**Summary**

1. Subtotal Amount Due or Credit	\$1,529.92
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,529.92

Account Number: 215-998400
Filing Period: June 30, 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	243	243	5.53	44	0	44	0.3000	\$13.20	\$0.00	\$13.20
Arkansas		2. Diesel	328	328	5.53	59	0	59	0.2850	\$16.82	\$0.00	\$16.82
Arizona		2. Diesel	716	716	5.53	129	83	46	0.2600	\$11.96	\$0.00	\$11.96
California		2. Diesel	11,270	11,270	5.53	2,038	190	1,848	1.0890	\$2,012.47	\$0.00	\$2,012.47
Colorado		2. Diesel	195	195	5.53	35	0	35	0.2650	\$9.28	\$0.00	\$9.28
Georgia		2. Diesel	23	23	5.53	4	0	4	0.3620	\$1.45	\$0.00	\$1.45
Iowa		2. Diesel	39	39	5.53	7	576	-569	0.3250	-\$184.93	\$0.00	-\$184.93
Idaho		2. Diesel	301	301	5.53	54	0	54	0.3200	\$17.28	\$0.00	\$17.28
Illinois		2. Diesel	479	479	5.53	87	0	87	0.7410	\$64.47	\$0.00	\$64.47
Indiana		2. Diesel	413	413	5.53	75	82	-7	0.5700	-\$3.99	\$0.00	-\$3.99
Kentucky		2. Diesel	202	202	5.53	37	0	37	0.2570	\$9.51	\$0.00	\$9.51
Kentucky	Surcharge	2. Diesel	0	0	0.00	37	0	0	0.1240	\$4.59	\$0.00	\$4.59
Louisiana		2. Diesel	261	261	5.53	47	0	47	0.2000	\$9.40	\$0.00	\$9.40
Missouri		2. Diesel	998	998	5.53	180	0	180	0.2450	\$44.10	\$0.00	\$44.10
Mississippi		2. Diesel	245	245	5.53	44	181	-137	0.1800	-\$24.66	\$0.00	-\$24.66
Nebraska		2. Diesel	1,345	1,345	5.53	243	2,690	-2,447	0.2910	-\$712.08	\$0.00	-\$712.08
New Mexico		2. Diesel	776	776	5.53	140	151	-11	0.2100	-\$2.31	\$0.00	-\$2.31
Nevada		2. Diesel	12,615	12,615	5.53	2,281	1,087	1,194	0.2700	\$322.38	\$0.00	\$322.38
Ohio		2. Diesel	33	33	5.53	6	325	-319	0.4700	-\$149.93	\$0.00	-\$149.93
Oklahoma		2. Diesel	285	285	5.53	52	92	-40	0.1900	-\$7.60	\$0.00	-\$7.60
Oregon		2. Diesel	763	763	5.53	138	0	138	0.0000	\$0.00	\$0.00	\$0.00
Tennessee		2. Diesel	1,040	1,040	5.53	188	550	-362	0.2700	-\$97.74	\$0.00	-\$97.74
Texas		2. Diesel	763	763	5.53	138	163	-25	0.2000	-\$5.00	\$0.00	-\$5.00
Utah		2. Diesel	5,853	5,853	5.53	1,058	102	956	0.3650	\$348.94	\$0.00	\$348.94
Virginia		2. Diesel	998	998	5.53	180	165	15	0.3080	\$4.62	\$0.00	\$4.62
Virginia	Surcharge	2. Diesel	0	0	0.00	180	0	0	0.1400	\$25.20	\$0.00	\$25.20

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Washington	2. Diesel	4	4	5.53	1	0	1	0.4940	\$0.49	\$0.00	\$0.49
Wyoming	2. Diesel	1,908	1,908	5.53	345	1,170	-825	0.2400	-\$198.00	\$0.00	-\$198.00
		<u>42,096</u>	<u>42,096</u>		<u>7,827</u>	<u>7,607</u>	<u>3</u>		<u>\$1,529.92</u>	<u>\$0.00</u>	<u>\$1,529.92</u>