

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:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$1,354.88**Summary**

1. Subtotal Amount Due or Credit	\$1,354.88
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,354.88

Account Number: 215-998400
Filing Period: September 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	631	631	7.34	86	430	-344	0.3000	-\$103.20	\$0.00	-\$103.20
Arkansas		2. Diesel	1,993	1,993	7.34	272	70	202	0.2850	\$57.57	\$0.00	\$57.57
Arizona		2. Diesel	2,272	2,272	7.34	310	423	-113	0.2600	-\$29.38	\$0.00	-\$29.38
California		2. Diesel	8,322	8,322	7.34	1,134	30	1,104	1.0230	\$1,129.39	\$0.00	\$1,129.39
Delaware		2. Diesel	124	124	7.34	17	0	17	0.2200	\$3.74	\$0.00	\$3.74
Georgia		2. Diesel	1,497	1,497	7.34	204	0	204	0.3620	\$73.85	\$0.00	\$73.85
Iowa		2. Diesel	4,166	4,166	7.34	568	593	-25	0.3250	-\$8.13	\$0.00	-\$8.13
Idaho		2. Diesel	54	54	7.34	7	0	7	0.3200	\$2.24	\$0.00	\$2.24
Illinois		2. Diesel	4,231	4,231	7.34	576	219	357	0.7570	\$270.25	\$0.00	\$270.25
Indiana		2. Diesel	2,639	2,639	7.34	360	0	360	0.5900	\$212.40	\$0.00	\$212.40
Kentucky		2. Diesel	1,190	1,190	7.34	162	423	-261	0.2340	-\$61.07	\$0.00	-\$61.07
Kentucky	Surcharge	2. Diesel	0	0	0.00	162	0	0	0.1120	\$18.14	\$0.00	\$18.14
Maryland		2. Diesel	839	839	7.34	114	0	114	0.4685	\$53.41	\$0.00	\$53.41
Minnesota		2. Diesel	1,003	1,003	7.34	137	0	137	0.2850	\$39.05	\$0.00	\$39.05
Missouri		2. Diesel	3,882	3,882	7.34	529	114	415	0.2700	\$112.05	\$0.00	\$112.05
Mississippi		2. Diesel	347	347	7.34	47	0	47	0.1800	\$8.46	\$0.00	\$8.46
Montana		2. Diesel	703	703	7.34	96	106	-10	0.2975	-\$2.98	\$0.00	-\$2.98
Nebraska		2. Diesel	9,428	9,428	7.34	1,284	2,497	-1,213	0.2960	-\$359.05	\$0.00	-\$359.05
New Jersey		2. Diesel	100	100	7.34	14	0	14	0.4930	\$6.90	\$0.00	\$6.90
New Mexico		2. Diesel	2,167	2,167	7.34	295	351	-56	0.2100	-\$11.76	\$0.00	-\$11.76
Nevada		2. Diesel	8,271	8,271	7.34	1,127	1,119	8	0.2700	\$2.16	\$0.00	\$2.16
Ohio		2. Diesel	2,369	2,369	7.34	323	492	-169	0.4700	-\$79.43	\$0.00	-\$79.43
Oklahoma		2. Diesel	1,958	1,958	7.34	267	763	-496	0.1900	-\$94.24	\$0.00	-\$94.24
Oregon		2. Diesel	284	284	7.34	39	115	-76	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania		2. Diesel	1,924	1,924	7.34	262	15	247	0.7410	\$183.03	\$0.00	\$183.03
South Dakota		2. Diesel	487	487	7.34	66	91	-25	0.2800	-\$7.00	\$0.00	-\$7.00

Account Number: 215-998400
Filing Period: September 30, 2024

Tennessee	2. Diesel	2,500	2,500	7.34	341	505	-164	0.2700	-\$44.28	\$0.00	-\$44.28
Texas	2. Diesel	1,075	1,075	7.34	146	0	146	0.2000	\$29.20	\$0.00	\$29.20
Utah	2. Diesel	4,630	4,630	7.34	631	264	367	0.3650	\$133.96	\$0.00	\$133.96
Virginia	2. Diesel	972	972	7.34	132	307	-175	0.3180	-\$55.65	\$0.00	-\$55.65
Virginia	Surcharge	0	0	0.00	132	0	0	0.1420	\$18.74	\$0.00	\$18.74
Washington	2. Diesel	507	507	7.34	69	0	69	0.4940	\$34.09	\$0.00	\$34.09
Wisconsin	2. Diesel	862	862	7.34	117	271	-154	0.3290	-\$50.67	\$0.00	-\$50.67
West Virginia	2. Diesel	184	184	7.34	25	0	25	0.3570	\$8.93	\$0.00	\$8.93
Wyoming	2. Diesel	8,591	8,591	7.34	1,170	1,736	-566	0.2400	-\$135.84	\$0.00	-\$135.84
		80,202	80,202		11,221	10,934	-7		\$1,354.88	\$0.00	\$1,354.88