

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:** October 01, 2024**Return Type:** Original**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$1,740.87**Summary**

1. Subtotal Amount Due or Credit	\$1,740.87
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,740.87

Account Number: 215-998400
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	598	598	7.04	85	0	85	0.3000	\$25.50	\$0.00	\$25.50
Arkansas		2. Diesel	2,200	2,200	7.04	313	160	153	0.2850	\$43.61	\$0.00	\$43.61
Arizona		2. Diesel	3,302	3,302	7.04	469	721	-252	0.2600	-\$65.52	\$0.00	-\$65.52
California		2. Diesel	12,237	12,237	7.04	1,738	111	1,627	1.0230	\$1,664.42	\$0.00	\$1,664.42
Delaware		2. Diesel	44	44	7.04	6	0	6	0.2200	\$1.32	\$0.00	\$1.32
Georgia		2. Diesel	829	829	7.04	118	0	118	0.3620	\$42.72	\$0.00	\$42.72
Iowa		2. Diesel	3,222	3,222	7.04	458	202	256	0.3250	\$83.20	\$0.00	\$83.20
Illinois		2. Diesel	3,278	3,278	7.04	466	113	353	0.7570	\$267.22	\$0.00	\$267.22
Indiana		2. Diesel	1,212	1,212	7.04	172	0	172	0.5900	\$101.48	\$0.00	\$101.48
Kansas		2. Diesel	834	834	7.04	118	131	-13	0.2600	-\$3.38	\$0.00	-\$3.38
Kentucky		2. Diesel	993	993	7.04	141	328	-187	0.2340	-\$43.76	\$0.00	-\$43.76
Kentucky	Surcharge	2. Diesel	0	0	0.00	141	0	0	0.1120	\$15.79	\$0.00	\$15.79
Maryland		2. Diesel	254	254	7.04	36	0	36	0.4685	\$16.87	\$0.00	\$16.87
Missouri		2. Diesel	4,119	4,119	7.04	585	689	-104	0.2700	-\$28.08	\$0.00	-\$28.08
Mississippi		2. Diesel	1,925	1,925	7.04	273	0	273	0.1800	\$49.14	\$0.00	\$49.14
North Carolina		2. Diesel	2,172	2,172	7.04	309	29	280	0.4040	\$113.12	\$0.00	\$113.12
Nebraska		2. Diesel	9,964	9,964	7.04	1,415	2,678	-1,263	0.2960	-\$373.85	\$0.00	-\$373.85
New Jersey		2. Diesel	435	435	7.04	62	0	62	0.4930	\$30.57	\$0.00	\$30.57
New Mexico		2. Diesel	3,258	3,258	7.04	463	819	-356	0.2100	-\$74.76	\$0.00	-\$74.76
Nevada		2. Diesel	11,251	11,251	7.04	1,598	1,500	98	0.2700	\$26.46	\$0.00	\$26.46
Ohio		2. Diesel	1,956	1,956	7.04	278	457	-179	0.4700	-\$84.13	\$0.00	-\$84.13
Oklahoma		2. Diesel	3,358	3,358	7.04	477	1,046	-569	0.1900	-\$108.11	\$0.00	-\$108.11
Pennsylvania		2. Diesel	1,909	1,909	7.04	271	40	231	0.7410	\$171.17	\$0.00	\$171.17
South Carolina		2. Diesel	84	84	7.04	12	115	-103	0.2800	-\$28.84	\$0.00	-\$28.84
Tennessee		2. Diesel	4,321	4,321	7.04	614	1,096	-482	0.2700	-\$130.14	\$0.00	-\$130.14
Texas		2. Diesel	1,417	1,417	7.04	201	0	201	0.2000	\$40.20	\$0.00	\$40.20

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Utah		2. Diesel	6,062	6,062	7.04	861	576	285	0.3650	\$104.03	\$0.00	\$104.03
Virginia		2. Diesel	2,399	2,399	7.04	341	211	130	0.3180	\$41.34	\$0.00	\$41.34
Virginia	Surcharge	2. Diesel	0	0	0.00	341	0	0	0.1420	\$48.42	\$0.00	\$48.42
West Virginia		2. Diesel	147	147	7.04	21	0	21	0.3570	\$7.50	\$0.00	\$7.50
Wyoming		2. Diesel	8,936	8,936	7.04	1,269	2,155	-886	0.2400	-\$212.64	\$0.00	-\$212.64
			92,716	92,716		13,652	13,177	-7		\$1,740.87	\$0.00	\$1,740.87