

**ONLINE SERVICES FILING RECORD:****Taxpayer Name:** HR BAKAL LOGISTICS INC**Account Number:** 215-256096**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2025**Return Type:** Original**Period End:** March 31, 2025**Due Date:** April 30, 2025**Remaining Due:** \$791.33

<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$710.01
2. Penalty	\$71.00
3. Interest	\$10.32
4. TOTAL BALANCE DUE OR CREDIT	\$791.33

Account Number: 215-256096  
 Filing Period: March 31, 2025

**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	494	494	6.64	74	60	14	0.3000	\$4.20	\$0.03	\$4.23
Arkansas		2. Diesel	6,020	6,020	6.64	907	244	663	0.2850	\$188.96	\$1.42	\$190.38
Arizona		2. Diesel	14,716	14,716	6.64	2,216	3,087	-871	0.2600	-\$226.46	\$0.00	-\$226.46
California		2. Diesel	12,084	12,084	6.64	1,820	1,163	657	1.0230	\$672.11	\$5.04	\$677.15
Florida		2. Diesel	859	859	6.64	129	118	11	0.4027	\$4.43	\$0.03	\$4.46
Georgia		2. Diesel	681	681	6.64	103	0	103	0.3710	\$38.21	\$0.29	\$38.50
Iowa		2. Diesel	219	219	6.64	33	0	33	0.3250	\$10.73	\$0.08	\$10.81
Idaho		2. Diesel	223	223	6.64	34	0	34	0.3200	\$10.88	\$0.08	\$10.96
Illinois		2. Diesel	659	659	6.64	99	0	99	0.7360	\$72.86	\$0.55	\$73.41
Indiana		2. Diesel	629	629	6.64	95	0	95	0.5900	\$56.05	\$0.42	\$56.47
Kansas		2. Diesel	239	239	6.64	36	0	36	0.2600	\$9.36	\$0.07	\$9.43
Kentucky		2. Diesel	722	722	6.64	109	98	11	0.2340	\$2.57	\$0.02	\$2.59
Kentucky	Surcharge	2. Diesel	0	0	0.00	109	0	0	0.1120	\$12.21	\$0.09	\$12.30
Louisiana		2. Diesel	537	537	6.64	81	325	-244	0.2000	-\$48.80	\$0.00	-\$48.80
Minnesota		2. Diesel	377	377	6.64	57	131	-74	0.3180	-\$23.53	\$0.00	-\$23.53
Missouri		2. Diesel	2,233	2,233	6.64	336	499	-163	0.2700	-\$44.01	\$0.00	-\$44.01
Mississippi		2. Diesel	413	413	6.64	62	117	-55	0.1800	-\$9.90	\$0.00	-\$9.90
Montana		2. Diesel	505	505	6.64	76	0	76	0.2975	\$22.61	\$0.17	\$22.78
North Dakota		2. Diesel	355	355	6.64	53	61	-8	0.2300	-\$1.84	\$0.00	-\$1.84
New Mexico		2. Diesel	12,733	12,733	6.64	1,918	1,645	273	0.2100	\$57.33	\$0.43	\$57.76
Nevada		2. Diesel	307	307	6.64	46	56	-10	0.2700	-\$2.70	\$0.00	-\$2.70
Oklahoma		2. Diesel	10,554	10,554	6.64	1,589	3,084	-1,495	0.1900	-\$284.05	\$0.00	-\$284.05
Tennessee		2. Diesel	6,506	6,506	6.64	980	451	529	0.2700	\$142.83	\$1.07	\$143.90
Texas		2. Diesel	15,591	15,591	6.64	2,348	1,995	353	0.2000	\$70.60	\$0.53	\$71.13
Utah		2. Diesel	414	414	6.64	62	126	-64	0.3850	-\$24.64	\$0.00	-\$24.64
			<b>88,070</b>	<b>88,070</b>		<b>13,372</b>	<b>13,260</b>	<b>3</b>		<b>\$710.01</b>	<b>\$10.32</b>	<b>\$720.33</b>

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