

**ONLINE SERVICES FILING RECORD:****Taxpayer Name:** HR BAKAL LOGISTICS INC**Account Number:** 215-256096**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2025**Return Type:** Original**Period End:** June 30, 2025**Due Date:** July 31, 2025**Remaining Due:** \$746.89

<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$746.89
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$746.89

Account Number: 215-256096  
 Filing Period: June 30, 2025

Jurisdiction Summary												
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Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Alabama		2. Diesel	773	773	6.17	125	0	125	0.3000	\$37.50	\$0.00	\$37.50
Arkansas		2. Diesel	1,722	1,722	6.17	279	122	157	0.2850	\$44.75	\$0.00	\$44.75
Arizona		2. Diesel	10,143	10,143	6.17	1,644	1,024	620	0.2600	\$161.20	\$0.00	\$161.20
California		2. Diesel	8,741	8,741	6.17	1,417	801	616	1.0230	\$630.17	\$0.00	\$630.17
Georgia		2. Diesel	744	744	6.17	121	37	84	0.3710	\$31.16	\$0.00	\$31.16
Iowa		2. Diesel	517	517	6.17	84	126	-42	0.3250	-\$13.65	\$0.00	-\$13.65
Illinois		2. Diesel	1,407	1,407	6.17	228	0	228	0.7360	\$167.81	\$0.00	\$167.81
Indiana		2. Diesel	526	526	6.17	85	0	85	0.5900	\$50.15	\$0.00	\$50.15
Kansas		2. Diesel	1,218	1,218	6.17	197	166	31	0.2600	\$8.06	\$0.00	\$8.06
Kentucky		2. Diesel	101	101	6.17	16	0	16	0.2340	\$3.74	\$0.00	\$3.74
Kentucky	Surcharge	2. Diesel	0	0	0.00	16	0	0	0.1120	\$1.79	\$0.00	\$1.79
Missouri		2. Diesel	1,986	1,986	6.17	322	470	-148	0.2700	-\$39.96	\$0.00	-\$39.96
Mississippi		2. Diesel	508	508	6.17	82	159	-77	0.1800	-\$13.86	\$0.00	-\$13.86
New Mexico		2. Diesel	6,997	6,997	6.17	1,134	761	373	0.2100	\$78.33	\$0.00	\$78.33
Nevada		2. Diesel	1,101	1,101	6.17	178	440	-262	0.2700	-\$70.74	\$0.00	-\$70.74
Oklahoma		2. Diesel	4,319	4,319	6.17	700	1,632	-932	0.1900	-\$177.08	\$0.00	-\$177.08
Tennessee		2. Diesel	1,389	1,389	6.17	225	117	108	0.2700	\$29.16	\$0.00	\$29.16
Texas		2. Diesel	11,687	11,687	6.17	1,894	2,576	-682	0.2000	-\$136.40	\$0.00	-\$136.40
Utah		2. Diesel	2,670	2,670	6.17	433	439	-6	0.3850	-\$2.31	\$0.00	-\$2.31
Nebraska		2. Diesel	878	878	6.17	142	113	29	0.3040	\$8.82	\$0.00	\$8.82
North Carolina		2. Diesel	564	564	6.17	91	121	-30	0.4030	-\$12.09	\$0.00	-\$12.09
South Carolina		2. Diesel	953	953	6.17	154	498	-344	0.2800	-\$96.32	\$0.00	-\$96.32
Virginia		2. Diesel	493	493	6.17	80	151	-71	0.3180	-\$22.58	\$0.00	-\$22.58
Virginia	Surcharge	2. Diesel	0	0	0.00	80	0	0	0.1420	\$11.36	\$0.00	\$11.36
Wyoming		2. Diesel	869	869	6.17	141	120	21	0.2400	\$5.04	\$0.00	\$5.04
Maryland		2. Diesel	103	103	6.17	17	0	17	0.4685	\$7.96	\$0.00	\$7.96

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Ohio	2. Diesel	232	232	6.17	38	0	38	0.4700	\$17.86	\$0.00	\$17.86
Pennsylvania	2. Diesel	303	303	6.17	49	0	49	0.7410	\$36.31	\$0.00	\$36.31
West Virginia	2. Diesel	12	12	6.17	2	0	2	0.3570	\$0.71	\$0.00	\$0.71
		<u>60,956</u>	<u>60,956</u>		<u>9,974</u>	<u>9,873</u>	<u>5</u>		<u>\$746.89</u>	<u>\$0.00</u>	<u>\$746.89</u>