



Account 100757 - RANDHAWA & RANDHAWA TRANSPORT INC

2024 Q3 Quarterly Return 0

Filed on 10/30/2024
App ID: 145402

[Return to Previous Page](#)

Return Summary

[View in Report Format](#)

Review the information on this Return Summary. When finished reviewing, complete the Return by selecting the File button at the bottom of this page.

Postmark Date: 10/30/2024

2024 Q3 Quarterly Return 0 (ID 145402)

Return Information:

Total Tax:	\$234.31
Total Interest:	\$0.00
Total Penalties:	\$0.00
Total Adjustments:	\$0.00
Total Other:	\$0.00

Total Due	\$234.31
-----------	----------

Fuel Schedule Summary:

Fuel	MPG Method	MPG	Distance (Miles)	Taxable Distance (Miles)	Taxable Fuel (Gallons)	Tax Paid Fuel (Gallons)	
Diesel	UC	7.42	24027	24027	3239	3237	3
Return Totals			24027	24027	3239	3237	2

Fuel Schedule Details

Diesel

Schedule	Jurisdiction	Surcharge	Distance (Miles)	Taxable Distance (Miles)	Taxable Fuel (Gallons)	Tax Paid Fuel (Gallons)	Net Taxable Fuel (Gallons)	Tax Rate	Tax Due (Credit)	Interest Due	Total Due
Quarterly Return 0	AL	N	839	839	113	0	113	0.3000	\$33.90	\$0.00	\$33.9
Quarterly Return 0	AZ	N	6,277	6,277	846	572	274	0.2600	\$71.24	\$0.00	\$71.2
Quarterly Return 0	CA	N	2,921	2,921	394	155	239	1.0230	\$244.50	\$0.00	\$244.5
Quarterly Return 0	GA	N	365	365	49	41	8	0.3620	\$2.90	\$0.00	\$2.9
Return Totals			24027	24027	3239	3237	2		\$234.31	\$0.00	\$234.3

Return Summary

Schedule	Jurisdiction	Surcharge	Distance (Miles)	Taxable Distance (Miles)	Taxable Fuel (Gallons)	Tax Paid Fuel (Gallons)	Net Taxable Fuel (Gallons)	Tax Rate	Tax Due (Credit)	Interest Due	Tot: Du
Quarterly Return 0	LA	N	755	755	102	0	102	0.2000	\$20.40	\$0.00	\$20.4
Quarterly Return 0	MS	N	613	613	83	317	(234)	0.1800	(\$42.12)	\$0.00	(\$42.12)
Quarterly Return 0	NM	N	2,589	2,589	349	0	349	0.2100	\$73.29	\$0.00	\$73.2
Quarterly Return 0	NV	N	0	0	0	0	0	0.2700	\$0.00	\$0.00	\$0.0
Quarterly Return 0	TX	N	9,668	9,668	1,303	2,152	(849)	0.2000	(\$169.80)	\$0.00	(\$169.80)
Quarterly Return 0	Non-IFTA	N	0			0					
Return Totals			24027	24027	3239	3237	2		\$234.31	\$0.00	\$234.31

Comments:

Fuel	MPG	Non-IFTA	Taxable and Total Distance not Equal
Diesel	7.42		

Total IFTA distance means actual miles driven in that jurisdiction. Total tax paid fuel is actual gallons purchased in that jurisdiction for the quarter named. Round to the nearest whole number. Do not add monetary amounts or decimal points to either factor.

To all users: Please use Firefox or Chrome as your browser. There are some issues with Internet Explorer.