



Account 100757 - RANDHAWA & RANDHAWA TRANSPORT INC

2024 Q4 Quarterly Return 0

Filed on 1/30/2025
App ID: 151042

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Return Summary

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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: 1/30/2025

2024 Q4 Quarterly Return 0 (ID 151042)

Return Information:

Total Tax:	\$377.96
Total Interest:	\$0.00
Total Penalties:	\$0.00
Total Adjustments:	\$0.00
Total Other:	\$0.00

Total Due	\$377.96
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Fuel Schedule Summary:

Fuel	MPG Method	MPG	Distance (Miles)	Taxable Distance (Miles)	Taxable Fuel (Gallons)	Tax Paid Fuel (Gallons)	Ne
Diesel	UC	7.21	26060	26060	3615	3614	3615
Return Totals			26060	26060	3615	3614	1

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	1,265	1,265	175	0	175	0.3000	\$52.50	\$0.00	\$52.50
Quarterly Return 0	AZ	N	6,246	6,246	866	432	434	0.2600	\$112.84	\$0.00	\$112.84
Quarterly Return 0	CA	N	3,098	3,098	430	54	376	1.0230	\$384.65	\$0.00	\$384.65
Quarterly Return 0	GA	N	550	550	76	0	76	0.3620	\$27.51	\$0.00	\$27.51
Return Totals			26060	26060	3615	3614	1		\$377.96	\$0.00	\$377.96

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	LA	N	1,137	1,137	158	0	158	0.2000	\$31.60	\$0.00	\$31.60
Quarterly Return 0	MS	N	913	913	127	518	(391)	0.1800	(\$70.38)	\$0.00	(\$70.38)
Quarterly Return 0	NM	N	2,589	2,589	359	0	359	0.2100	\$75.39	\$0.00	\$75.39
Quarterly Return 0	NV	N	105	105	15	0	15	0.2700	\$4.05	\$0.00	\$4.05
Quarterly Return 0	TX	N	10,157	10,157	1,409	2,610	(1201)	0.2000	(\$240.20)	\$0.00	(\$240.20)
Quarterly Return 0	Non-IFTA	N	0			0					
Return Totals			26060	26060	3615	3614	1		\$377.96	\$0.00	\$377.96

Comments:

Fuel	MPG	Non-IFTA	Taxable and Total Distance not Equal
Diesel	7.21		

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.

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