

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** MALHI ROADWAYS INC**Account Number:** 220-906944**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$224.33**Summary**

1. Subtotal Amount Due or Credit	\$224.33
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$224.33

Account Number: 220-906944
Filing Period: June 30, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California		2. Diesel	3,300	3,300	7.54	438	295	143	1.0890	\$155.73	\$0.00	\$155.73
Alabama		2. Diesel	236	236	7.54	31	0	31	0.3000	\$9.30	\$0.00	\$9.30
Arizona		2. Diesel	2,859	2,859	7.54	379	234	145	0.2600	\$37.70	\$0.00	\$37.70
Colorado		2. Diesel	1,600	1,600	7.54	212	643	-431	0.2650	-\$114.22	\$0.00	-\$114.22
Georgia		2. Diesel	240	240	7.54	32	0	32	0.3620	\$11.58	\$0.00	\$11.58
Iowa		2. Diesel	300	300	7.54	40	0	40	0.3250	\$13.00	\$0.00	\$13.00
Idaho		2. Diesel	1,750	1,750	7.54	232	0	232	0.3200	\$74.24	\$0.00	\$74.24
Illinois		2. Diesel	507	507	7.54	67	0	67	0.7410	\$49.65	\$0.00	\$49.65
Kentucky		2. Diesel	96	96	7.54	13	0	13	0.2570	\$3.34	\$0.00	\$3.34
Kentucky	Surcharge	2. Diesel	0	0	0.00	13	0	0	0.1240	\$1.61	\$0.00	\$1.61
Missouri		2. Diesel	715	715	7.54	95	153	-58	0.2450	-\$14.21	\$0.00	-\$14.21
Mississippi		2. Diesel	170	170	7.54	23	51	-28	0.1800	-\$5.04	\$0.00	-\$5.04
Nebraska		2. Diesel	797	797	7.54	106	0	106	0.2910	\$30.85	\$0.00	\$30.85
New Mexico		2. Diesel	1,708	1,708	7.54	227	0	227	0.2100	\$47.67	\$0.00	\$47.67
Nevada		2. Diesel	1,640	1,640	7.54	218	103	115	0.2700	\$31.05	\$0.00	\$31.05
Ohio		2. Diesel	237	237	7.54	31	130	-99	0.4700	-\$46.53	\$0.00	-\$46.53
Oklahoma		2. Diesel	40	40	7.54	5	0	5	0.1900	\$0.95	\$0.00	\$0.95
Pennsylvania		2. Diesel	295	295	7.54	39	0	39	0.7410	\$28.90	\$0.00	\$28.90
Tennessee		2. Diesel	397	397	7.54	53	0	53	0.2700	\$14.31	\$0.00	\$14.31
Texas		2. Diesel	6,330	6,330	7.54	840	1,276	-436	0.2000	-\$87.20	\$0.00	-\$87.20
Utah		2. Diesel	1,709	1,709	7.54	227	230	-3	0.3650	-\$1.10	\$0.00	-\$1.10
Washington		2. Diesel	140	140	7.54	19	0	19	0.4940	\$9.39	\$0.00	\$9.39
Wyoming		2. Diesel	3,460	3,460	7.54	459	570	-111	0.2400	-\$26.64	\$0.00	-\$26.64
Oregon		2. Diesel	3,878	3,878	7.54	514	610	-96	0.0000	\$0.00	\$0.00	\$0.00
			32,404	32,404		4,313	4,295	5		\$224.33	\$0.00	\$224.33