

**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:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$208.13**Summary**

1. Subtotal Amount Due or Credit	\$208.13
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$208.13

Account Number: 220-906944  
Filing Period: September 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	4,828	4,828	7.84	616	360	256	1.0230	\$261.89	\$0.00	\$261.89
Arizona		2. Diesel	3,012	3,012	7.84	384	648	-264	0.2600	-\$68.64	\$0.00	-\$68.64
Colorado		2. Diesel	3,146	3,146	7.84	401	415	-14	0.2850	-\$3.99	\$0.00	-\$3.99
Florida		2. Diesel	900	900	7.84	115	156	-41	0.3947	-\$16.18	\$0.00	-\$16.18
Georgia		2. Diesel	200	200	7.84	26	0	26	0.3620	\$9.41	\$0.00	\$9.41
Louisiana		2. Diesel	372	372	7.84	47	100	-53	0.2000	-\$10.60	\$0.00	-\$10.60
Mississippi		2. Diesel	350	350	7.84	45	56	-11	0.1800	-\$1.98	\$0.00	-\$1.98
New Mexico		2. Diesel	1,460	1,460	7.84	186	50	136	0.2100	\$28.56	\$0.00	\$28.56
Nevada		2. Diesel	3,017	3,017	7.84	385	539	-154	0.2700	-\$41.58	\$0.00	-\$41.58
Oregon		2. Diesel	600	600	7.84	77	149	-72	0.0000	\$0.00	\$0.00	\$0.00
Texas		2. Diesel	6,273	6,273	7.84	800	631	169	0.2000	\$33.80	\$0.00	\$33.80
Utah		2. Diesel	4,166	4,166	7.84	531	440	91	0.3650	\$33.22	\$0.00	\$33.22
Wyoming		2. Diesel	1,040	1,040	7.84	133	220	-87	0.2400	-\$20.88	\$0.00	-\$20.88
Alabama		2. Diesel	130	130	7.84	17	0	17	0.3000	\$5.10	\$0.00	\$5.10
			<b>29,494</b>	<b>29,494</b>		<b>3,763</b>	<b>3,764</b>	<b>-1</b>		<b>\$208.13</b>	<b>\$0.00</b>	<b>\$208.13</b>