

ONLINE SERVICES FILING RECORD:

Taxpayer Name: AS BAJWA TRANS INC
Account Type: IFTA Carrier Tax
Return Type: Original

Account Number: 249-993760
Period Begin: April 01, 2025
Period End: June 30, 2025
Due Date: July 31, 2025
Remaining Due: \$444.35

Summary	
1. Subtotal Amount Due or Credit	\$444.35
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$444.35

Account Number: 249-993760
Filing Period: June 30, 2025

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	2,985	2,985	6.44	464	738	-274	0.2600	-\$71.24	\$0.00	-\$71.24
California		2. Diesel	9,989	9,989	6.44	1,551	1,386	165	1.0230	\$168.80	\$0.00	\$168.80
Illinois		2. Diesel	1,519	1,519	6.44	236	0	236	0.7360	\$173.70	\$0.00	\$173.70
Indiana		2. Diesel	1,038	1,038	6.44	161	0	161	0.5900	\$94.99	\$0.00	\$94.99
Missouri		2. Diesel	2,261	2,261	6.44	351	269	82	0.2700	\$22.14	\$0.00	\$22.14
New Jersey		2. Diesel	519	519	6.44	81	0	81	0.5190	\$42.04	\$0.00	\$42.04
New Mexico		2. Diesel	3,093	3,093	6.44	480	365	115	0.2100	\$24.15	\$0.00	\$24.15
Nevada		2. Diesel	273	273	6.44	42	0	42	0.2700	\$11.34	\$0.00	\$11.34
New York		2. Diesel	212	212	6.44	33	0	33	0.3875	\$12.79	\$0.00	\$12.79
Ohio		2. Diesel	2,355	2,355	6.44	366	769	-403	0.4700	-\$189.41	\$0.00	-\$189.41
Oklahoma		2. Diesel	2,994	2,994	6.44	465	915	-450	0.1900	-\$85.50	\$0.00	-\$85.50
Pennsylvania		2. Diesel	2,364	2,364	6.44	367	0	367	0.7410	\$271.95	\$0.00	\$271.95
Texas		2. Diesel	1,064	1,064	6.44	165	322	-157	0.2000	-\$31.40	\$0.00	-\$31.40
			30,666	30,666		4,762	4,764	-2		\$444.35	\$0.00	\$444.35

ONLINE SERVICES FILING RECORD:

Taxpayer Name: AS BAJWA TRANS INC
Account Type: IFTA Carrier Tax
Return Type: Original

Account Number: 249-993760
Period Begin: July 01, 2024
Period End: September 30, 2024
Due Date: October 31, 2024
Remaining Due: \$414.87

Summary	
1. Subtotal Amount Due or Credit	\$414.87
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$414.87

Account Number: 249-993760
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
Arizona		2. Diesel	3,962	3,962	6.73	589	1,157	-568	0.2600	-\$147.68	\$0.00	-\$147.68
California		2. Diesel	8,984	8,984	6.73	1,335	836	499	1.0230	\$510.48	\$0.00	\$510.48
Illinois		2. Diesel	1,716	1,716	6.73	255	465	-210	0.7570	-\$158.97	\$0.00	-\$158.97
Indiana		2. Diesel	1,426	1,426	6.73	212	644	-432	0.5900	-\$254.88	\$0.00	-\$254.88
Missouri		2. Diesel	2,840	2,840	6.73	422	533	-111	0.2700	-\$29.97	\$0.00	-\$29.97
New Jersey		2. Diesel	767	767	6.73	114	0	114	0.4930	\$56.20	\$0.00	\$56.20
New Mexico		2. Diesel	3,649	3,649	6.73	542	80	462	0.2100	\$97.02	\$0.00	\$97.02
New York		2. Diesel	170	170	6.73	25	0	25	0.3955	\$9.89	\$0.00	\$9.89
Ohio		2. Diesel	3,033	3,033	6.73	451	368	83	0.4700	\$39.01	\$0.00	\$39.01
Oklahoma		2. Diesel	3,248	3,248	6.73	483	821	-338	0.1900	-\$64.22	\$0.00	-\$64.22
Pennsylvania		2. Diesel	3,263	3,263	6.73	485	0	485	0.7410	\$359.39	\$0.00	\$359.39
Texas		2. Diesel	1,284	1,284	6.73	191	198	-7	0.2000	-\$1.40	\$0.00	-\$1.40
			34,342	34,342		5,104	5,102	2		\$414.87	\$0.00	\$414.87

ONLINE SERVICES FILING RECORD:

State of California
CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION



Taxpayer Name: AS BAJWA TRANS INC
Account Type: IFTA Carrier Tax
Return Type: Original

Account Number: 249-993760
Period Begin: January 01, 2025
Period End: March 31, 2025
Due Date: April 30, 2025
Remaining Due: \$691.25

Summary	
1. Subtotal Amount Due or Credit	\$691.25
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$691.25

Account Number: 249-993760
Filing Period: March 31, 2025

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	21,034	21,034	6.54	3,216	2,298	918	1.0230	\$939.11	\$0.00	\$939.11
Nevada		2. Diesel	3,303	3,303	6.54	505	1,423	-918	0.2700	-\$247.86	\$0.00	-\$247.86
			24,337	24,337		3,721	3,721	0		\$691.25	\$0.00	\$691.25

ONLINE SERVICES FILING RECORD:

Taxpayer Name: AS BAJWA TRANS INC
Account Type: IFTA Carrier Tax
Return Type: Original

Account Number: 249-993760
Period Begin: October 01, 2024
Period End: December 31, 2024
Due Date: January 31, 2025
Remaining Due: \$696.49

Summary	
1. Subtotal Amount Due or Credit	\$626.51
2. Penalty	\$62.65
3. Interest	\$7.33
4. TOTAL BALANCE DUE OR CREDIT	\$696.49

Account Number: 249-993760
Filing Period: December 31, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arkansas		2. Diesel	335	335	6.61	51	105	-54	0.2850	-\$15.39	\$0.00	-\$15.39
Arizona		2. Diesel	4,333	4,333	6.61	656	602	54	0.2600	\$14.04	\$0.11	\$14.15
California		2. Diesel	17,975	17,975	6.61	2,719	2,046	673	1.0230	\$688.48	\$5.16	\$693.64
Illinois		2. Diesel	1,054	1,054	6.61	159	125	34	0.7570	\$25.74	\$0.19	\$25.93
Indiana		2. Diesel	996	996	6.61	151	0	151	0.5900	\$89.09	\$0.67	\$89.76
Kentucky		2. Diesel	647	647	6.61	98	209	-111	0.2340	-\$25.97	\$0.00	-\$25.97
Kentucky	Surcharge	2. Diesel	0	0	0.00	98	0	0	0.1120	\$10.98	\$0.08	\$11.06
Missouri		2. Diesel	1,713	1,713	6.61	259	119	140	0.2700	\$37.80	\$0.28	\$38.08
New Mexico		2. Diesel	2,694	2,694	6.61	408	271	137	0.2100	\$28.77	\$0.22	\$28.99
Nevada		2. Diesel	1,832	1,832	6.61	277	601	-324	0.2700	-\$87.48	\$0.00	-\$87.48
New York		2. Diesel	120	120	6.61	18	0	18	0.3955	\$7.12	\$0.05	\$7.17
Ohio		2. Diesel	622	622	6.61	94	320	-226	0.4700	-\$106.22	\$0.00	-\$106.22
Oklahoma		2. Diesel	2,199	2,199	6.61	333	689	-356	0.1900	-\$67.64	\$0.00	-\$67.64
Pennsylvania		2. Diesel	653	653	6.61	99	0	99	0.7410	\$73.36	\$0.55	\$73.91
Tennessee		2. Diesel	60	60	6.61	9	0	9	0.2700	\$2.43	\$0.02	\$2.45
Texas		2. Diesel	1,884	1,884	6.61	285	528	-243	0.2000	-\$48.60	\$0.00	-\$48.60
			37,117	37,117		5,714	5,615	1		\$626.51	\$7.33	\$633.84

ONLINE SERVICES FILING RECORD:

State of California
CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION

Taxpayer Name: AS BAJWA TRANS INC

Account Number: 249-993760

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2025

Return Type: Original

Period End: March 31, 2025

Due Date: April 30, 2025

Remaining Due: \$691.25

Summary	
1. Subtotal Amount Due or Credit	\$691.25
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$691.25

Account Number: 249-993760

Filing Period: March 31, 2025

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	21,034	21,034	6.54	3,216	2,298	918	1.0230	\$939.11	\$0.00	\$939.11
Nevada		2. Diesel	3,303	3,303	6.54	505	1,423	-918	0.2700	-\$247.86	\$0.00	-\$247.86
			24,337	24,337		3,721	3,721	0		\$691.25	\$0.00	\$691.25

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Remaining Due: \$444.35

Summary	
1. Subtotal Amount Due or Credit	\$444.35
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4. TOTAL BALANCE DUE OR CREDIT	\$444.35

Account Number: 249-993760
Filing Period: June 30, 2025

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2 Diesel	2,985	2,985	6.44	464	738	-274	0.2600	-\$71.24	\$0.00	-\$71.24
California		2 Diesel	9,989	9,989	6.44	1,551	1,386	165	1.0230	\$168.80	\$0.00	\$168.80
Illinois		2 Diesel	1,519	1,519	6.44	236	0	236	0.7360	\$173.70	\$0.00	\$173.70
Indiana		2 Diesel	1,038	1,038	6.44	161	0	161	0.5900	\$94.99	\$0.00	\$94.99
Missouri		2 Diesel	2,261	2,261	6.44	351	269	82	0.2700	\$22.14	\$0.00	\$22.14
New Jersey		2 Diesel	519	519	6.44	81	0	81	0.5190	\$42.04	\$0.00	\$42.04
New Mexico		2 Diesel	3,093	3,093	6.44	480	365	115	0.2100	\$24.15	\$0.00	\$24.15
Nevada		2 Diesel	273	273	6.44	42	0	42	0.2700	\$11.34	\$0.00	\$11.34
New York		2 Diesel	212	212	6.44	33	0	33	0.3875	\$12.79	\$0.00	\$12.79
Ohio		2 Diesel	2,355	2,355	6.44	366	769	-403	0.4700	-\$189.41	\$0.00	-\$189.41
Oklahoma		2 Diesel	2,994	2,994	6.44	465	915	-450	0.1900	-\$85.50	\$0.00	-\$85.50
Pennsylvania		2 Diesel	2,364	2,364	6.44	367	0	367	0.7410	\$271.95	\$0.00	\$271.95
Texas		2 Diesel	1,064	1,064	6.44	165	322	-157	0.2000	-\$31.40	\$0.00	-\$31.40
			30,666	30,666		4,782	4,764	-2		\$444.35	\$8.00	\$444.35

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1. Subtotal Amount Due or Credit	\$414.87
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New Jersey		2. Diesel	767	767	6.73	114	0	114	0.4930	\$56.20	\$0.00	\$56.20
New Mexico		2. Diesel	3,649	3,649	6.73	542	80	462	0.2100	\$97.02	\$0.00	\$97.02
New York		2. Diesel	170	170	6.73	25	0	25	0.3955	\$9.89	\$0.00	\$9.89
Ohio		2. Diesel	3,033	3,033	6.73	451	368	83	0.4700	\$39.01	\$0.00	\$39.01
Oklahoma		2. Diesel	3,248	3,248	6.73	483	821	-338	0.1900	-\$64.22	\$0.00	-\$64.22
Pennsylvania		2. Diesel	3,263	3,263	6.73	485	0	485	0.7410	\$359.39	\$0.00	\$359.39
Texas		2. Diesel	1,284	1,284	6.73	191	198	-7	0.2000	-\$1.40	\$0.00	-\$1.40
			34,342	34,342		5,104	5,102	2		\$414.87	\$0.00	\$414.87

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Arizona		2 Diesel	4,333	4,333	6.61	656	602	54	0.2600	\$14.04	\$0.11	\$14.15
California		2 Diesel	17,975	17,975	6.61	2,719	2,046	673	1.0230	\$688.48	\$5.16	\$693.64
Illinois		2 Diesel	1,054	1,054	6.61	159	125	34	0.7570	\$25.74	\$0.19	\$25.93
Indiana		2 Diesel	996	996	6.61	151	0	151	0.5900	\$89.09	\$0.67	\$89.76
Kentucky		2 Diesel	647	647	6.61	98	209	-111	0.2340	-\$25.97	\$0.00	-\$25.97
Kentucky	Surcharge	2 Diesel	0	0	0.00	98	0	0	0.1120	\$10.98	\$0.08	\$11.06
Missouri		2 Diesel	1,713	1,713	6.61	259	119	140	0.2700	\$37.80	\$0.28	\$38.08
New Mexico		2 Diesel	2,694	2,694	6.61	408	271	137	0.2100	\$28.77	\$0.22	\$28.99
Nevada		2 Diesel	1,832	1,832	6.61	277	601	-324	0.2700	-\$87.48	\$0.00	-\$87.48
New York		2 Diesel	120	120	6.61	18	0	18	0.3955	\$7.12	\$0.05	\$7.17
Ohio		2 Diesel	622	622	6.61	94	320	-226	0.4700	-\$106.22	\$0.00	-\$106.22
Oklahoma		2 Diesel	2,199	2,199	6.61	333	689	-356	0.1900	-\$67.64	\$0.00	-\$67.64
Pennsylvania		2 Diesel	653	653	6.61	99	0	99	0.7410	\$73.36	\$0.55	\$73.91
Tennessee		2 Diesel	60	60	6.61	9	0	9	0.2700	\$2.43	\$0.02	\$2.45
Texas		2 Diesel	1,884	1,884	6.61	285	528	-243	0.2000	-\$48.60	\$0.00	-\$48.60
			37,117	37,117		5,714	5,615	1		\$626.51	\$7.33	\$633.84