

ONLINE SERVICES FILING RECORD:**State of California
CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** MANUKE TRANS INC**Account Number:** 237-370944**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2024**Return Type:** Original**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$365.54**Summary**

1. Subtotal Amount Due or Credit	\$365.54
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$365.54

Account Number: 237-370944

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
Arizona		2. Diesel	1,377	1,377	7.74	178	447	-269	0.2600	-\$69.94	\$0.00	-\$69.94
California		2. Diesel	10,741	10,741	7.74	1,388	925	463	1.0230	\$473.65	\$0.00	\$473.65
Idaho		2. Diesel	227	227	7.74	29	0	29	0.3200	\$9.28	\$0.00	\$9.28
Nevada		2. Diesel	712	712	7.74	92	308	-216	0.2700	-\$58.32	\$0.00	-\$58.32
Oregon		2. Diesel	616	616	7.74	80	109	-29	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	168	168	7.74	22	0	22	0.4940	\$10.87	\$0.00	\$10.87
			13,841	13,841		1,789	1,789	0		\$365.54	\$0.00	\$365.54