

**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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**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** AS BAJWA TRANS INC**Account Number:** 249-993760**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2025**Return Type:** Original**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        | 1,385        | 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        |
|              |           |           | <b>30,666</b> | <b>30,666</b> |      | <b>4,782</b> | <b>4,764</b> | <b>-2</b>       |        | <b>\$444.35</b> | <b>\$0.00</b> | <b>\$444.35</b> |

**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:** July 01, 2024**Return Type:** Original**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 Number:** 249-993760**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:** \$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        |
|              |           |           | <b>37,117</b> | <b>37,117</b> |      | <b>5,714</b> | <b>5,615</b> | <b>1</b>        |        | <b>\$626.51</b> | <b>\$7.33</b> | <b>\$633.84</b> |