

**ONLINE SERVICES FILING RECORD:
IFTA CARRIER RETURN**

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**



Taxpayer Name: PARTAP LOGISTIC INC

Account Number: 217-068448

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2025

Return Type: Original

Period End: March 31, 2025

Submitted: 5/9/2025 3:37:10 PM

Due Date: April 30, 2025

Confirmation #: 0-049-360-268

Remaining Due: \$918.09

Summary	
1. Subtotal Amount Due or Credit	\$821.23
2. Penalty	\$82.12
3. Interest	\$14.74
4. TOTAL BALANCE DUE OR CREDIT	\$918.09

Account Number: 217-068448
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	6,472	6,472	6.20	1,044	280	764	1.0230	\$781.57	\$5.86	\$787.43
Alabama		2. Diesel	1,867	1,867	6.20	301	345	-44	0.3000	-\$13.20	\$0.00	-\$13.20
Arkansas		2. Diesel	981	981	6.20	158	157	1	0.2850	\$0.29	\$0.00	\$0.29
Arizona		2. Diesel	3,246	3,246	6.20	524	1,170	-646	0.2600	-\$167.96	\$0.00	-\$167.96
Georgia		2. Diesel	1,900	1,900	6.20	306	151	155	0.3710	\$57.51	\$0.43	\$57.94
Iowa		2. Diesel	445	445	6.20	72	178	-106	0.3250	-\$34.45	\$0.00	-\$34.45
Illinois		2. Diesel	2,865	2,865	6.20	462	215	247	0.7360	\$181.79	\$1.36	\$183.15
Indiana		2. Diesel	793	793	6.20	128	522	-394	0.5900	-\$232.46	\$0.00	-\$232.46
Louisiana		2. Diesel	431	431	6.20	70	156	-86	0.2000	-\$17.20	\$0.00	-\$17.20
Maryland		2. Diesel	55	55	6.20	9	0	9	0.4685	\$4.22	\$0.03	\$4.25
Michigan		2. Diesel	56	56	6.20	9	0	9	0.4950	\$4.46	\$0.03	\$4.49
Minnesota		2. Diesel	538	538	6.20	87	0	87	0.3180	\$27.67	\$0.21	\$27.88
Missouri		2. Diesel	691	691	6.20	111	0	111	0.2700	\$29.97	\$0.22	\$30.19
Mississippi		2. Diesel	845	845	6.20	136	0	136	0.1800	\$24.48	\$0.18	\$24.66
North Carolina		2. Diesel	540	540	6.20	87	0	87	0.4030	\$35.06	\$0.26	\$35.32
Nebraska		2. Diesel	7,415	7,415	6.20	1,196	2,151	-955	0.3040	-\$290.32	\$0.00	-\$290.32
New Mexico		2. Diesel	3,484	3,484	6.20	562	136	426	0.2100	\$89.46	\$0.67	\$90.13
Nevada		2. Diesel	5,442	5,442	6.20	878	652	226	0.2700	\$61.02	\$0.46	\$61.48
Ohio		2. Diesel	3,332	3,332	6.20	537	617	-80	0.4700	-\$37.60	\$0.00	-\$37.60
Oklahoma		2. Diesel	2,611	2,611	6.20	421	1,159	-738	0.1900	-\$140.22	\$0.00	-\$140.22
Pennsylvania		2. Diesel	3,316	3,316	6.20	535	220	315	0.7410	\$233.42	\$1.75	\$235.17
Tennessee		2. Diesel	836	836	6.20	135	0	135	0.2700	\$36.45	\$0.27	\$36.72
Texas		2. Diesel	2,334	2,334	6.20	376	0	376	0.2000	\$75.20	\$0.56	\$75.76
Utah		2. Diesel	3,471	3,471	6.20	560	90	470	0.3850	\$180.95	\$1.36	\$182.31
Virginia		2. Diesel	1,227	1,227	6.20	198	0	198	0.3180	\$62.96	\$0.47	\$63.43
Virginia	Surcharge	2. Diesel	0	0	0.00	198	0	0	0.1420	\$28.12	\$0.21	\$28.33

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Wisconsin	2. Diesel	344	344	6.20	55	0	55	0.3290	\$18.10	\$0.14	\$18.24
West Virginia	2. Diesel	104	104	6.20	17	0	17	0.3570	\$6.07	\$0.05	\$6.12
Wyoming	2. Diesel	6,518	6,518	6.20	1,051	1,687	-636	0.2400	-\$152.64	\$0.00	-\$152.64
South Carolina	2. Diesel	449	449	6.20	72	288	-216	0.2800	-\$60.48	\$0.00	-\$60.48
Florida	2. Diesel	447	447	6.20	72	0	72	0.4027	\$28.99	\$0.22	\$29.21
		<u>63,055</u>	<u>63,055</u>		<u>10,367</u>	<u>10,174</u>	<u>-5</u>		<u>\$821.23</u>	<u>\$14.74</u>	<u>\$835.97</u>