

ONLINE SERVICES FILING RECORD: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:** October 01, 2024**Return Type:** Original**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$831.16**Summary**

1. Subtotal Amount Due or Credit	\$831.16
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$831.16

Account Number: 217-068448
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
California		2. Diesel	7,792	7,792	7.26	1,073	310	763	1.0230	\$780.55	\$0.00	\$780.55
Alabama		2. Diesel	1,010	1,010	7.26	139	100	39	0.3000	\$11.70	\$0.00	\$11.70
Arkansas		2. Diesel	1,186	1,186	7.26	163	0	163	0.2850	\$46.46	\$0.00	\$46.46
Arizona		2. Diesel	2,153	2,153	7.26	297	725	-428	0.2600	-\$111.28	\$0.00	-\$111.28
Georgia		2. Diesel	788	788	7.26	109	86	23	0.3620	\$8.33	\$0.00	\$8.33
Iowa		2. Diesel	1,872	1,872	7.26	258	383	-125	0.3250	-\$40.63	\$0.00	-\$40.63
Illinois		2. Diesel	2,211	2,211	7.26	305	84	221	0.7570	\$167.30	\$0.00	\$167.30
Indiana		2. Diesel	2,331	2,331	7.26	321	75	246	0.5900	\$145.14	\$0.00	\$145.14
Kansas		2. Diesel	397	397	7.26	55	114	-59	0.2600	-\$15.34	\$0.00	-\$15.34
Kentucky		2. Diesel	325	325	7.26	45	0	45	0.2340	\$10.53	\$0.00	\$10.53
Kentucky	Surcharge	2. Diesel	0	0	0.00	45	0	0	0.1120	\$5.04	\$0.00	\$5.04
Louisiana		2. Diesel	444	444	7.26	61	163	-102	0.2000	-\$20.40	\$0.00	-\$20.40
Maryland		2. Diesel	112	112	7.26	15	0	15	0.4685	\$7.03	\$0.00	\$7.03
Missouri		2. Diesel	1,516	1,516	7.26	209	242	-33	0.2700	-\$8.91	\$0.00	-\$8.91
Mississippi		2. Diesel	715	715	7.26	98	0	98	0.1800	\$17.64	\$0.00	\$17.64
North Carolina		2. Diesel	105	105	7.26	14	0	14	0.4040	\$5.66	\$0.00	\$5.66
Nebraska		2. Diesel	4,545	4,545	7.26	626	1,328	-702	0.2960	-\$207.79	\$0.00	-\$207.79
New Mexico		2. Diesel	2,245	2,245	7.26	309	0	309	0.2100	\$64.89	\$0.00	\$64.89
Nevada		2. Diesel	4,092	4,092	7.26	564	427	137	0.2700	\$36.99	\$0.00	\$36.99
Ohio		2. Diesel	2,187	2,187	7.26	301	352	-51	0.4700	-\$23.97	\$0.00	-\$23.97
Oklahoma		2. Diesel	1,336	1,336	7.26	184	545	-361	0.1900	-\$68.59	\$0.00	-\$68.59
Pennsylvania		2. Diesel	544	544	7.26	75	0	75	0.7410	\$55.58	\$0.00	\$55.58
South Carolina		2. Diesel	227	227	7.26	31	0	31	0.2800	\$8.68	\$0.00	\$8.68
Tennessee		2. Diesel	39	39	7.26	5	0	5	0.2700	\$1.35	\$0.00	\$1.35
Texas		2. Diesel	1,908	1,908	7.26	263	292	-29	0.2000	-\$5.80	\$0.00	-\$5.80
Utah		2. Diesel	1,987	1,987	7.26	274	0	274	0.3650	\$100.01	\$0.00	\$100.01

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Virginia	2. Diesel	67	67	7.26	9	0	9	0.3180	\$2.86	\$0.00	\$2.86
Virginia	Surcharge	2. Diesel	0	0	0.00	9	0	0.1420	\$1.28	\$0.00	\$1.28
West Virginia	2. Diesel	424	424	7.26	58	100	-42	0.3570	-\$14.99	\$0.00	-\$14.99
Wyoming	2. Diesel	4,176	4,176	7.26	575	1,109	-534	0.2400	-\$128.16	\$0.00	-\$128.16
		46,734	46,734		6,490	6,435	1		\$831.16	\$0.00	\$831.16