

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

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



Taxpayer Name: MAHADEV EXPRESS INC

Account Number: 255-291552

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/28/2024 12:41:54 PM

Due Date: October 31, 2024

Confirmation #: 0-045-012-895

Remaining Due: \$401.51

Summary	
1. Subtotal Amount Due or Credit	\$401.51
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$401.51

Account Number: 255-291552
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	2,553	2,553	7.94	322	737	-415	0.2600	-\$107.90	\$0.00	-\$107.90
California		2. Diesel	6,448	6,448	7.94	812	463	349	1.0230	\$357.03	\$0.00	\$357.03
New Mexico		2. Diesel	1,712	1,712	7.94	216	0	216	0.2100	\$45.36	\$0.00	\$45.36
Texas		2. Diesel	4,002	4,002	7.94	504	857	-353	0.2000	-\$70.60	\$0.00	-\$70.60
Illinois		2. Diesel	2,615	2,615	7.94	329	180	149	0.7570	\$112.79	\$0.00	\$112.79
Indiana		2. Diesel	2,488	2,488	7.94	313	259	54	0.5900	\$31.86	\$0.00	\$31.86
Missouri		2. Diesel	1,425	1,425	7.94	179	105	74	0.2700	\$19.98	\$0.00	\$19.98
Nebraska		2. Diesel	1,402	1,402	7.94	177	239	-62	0.2960	-\$18.35	\$0.00	-\$18.35
Nevada		2. Diesel	936	936	7.94	118	246	-128	0.2700	-\$34.56	\$0.00	-\$34.56
Wisconsin		2. Diesel	538	538	7.94	68	239	-171	0.3290	-\$56.26	\$0.00	-\$56.26
Kentucky		2. Diesel	1,819	1,819	7.94	229	389	-160	0.2340	-\$37.44	\$0.00	-\$37.44
Kentucky	Surcharge	2. Diesel	0	0	0.00	229	0	0	0.1120	\$25.65	\$0.00	\$25.65
North Carolina		2. Diesel	153	153	7.94	19	120	-101	0.4040	-\$40.80	\$0.00	-\$40.80
Georgia		2. Diesel	2,914	2,914	7.94	367	540	-173	0.3620	-\$62.63	\$0.00	-\$62.63
Minnesota		2. Diesel	333	333	7.94	42	232	-190	0.2850	-\$54.15	\$0.00	-\$54.15
Alabama		2. Diesel	1,506	1,506	7.94	190	89	101	0.3000	\$30.30	\$0.00	\$30.30
Wyoming		2. Diesel	1,361	1,361	7.94	171	96	75	0.2400	\$18.00	\$0.00	\$18.00
Utah		2. Diesel	1,476	1,476	7.94	186	129	57	0.3650	\$20.81	\$0.00	\$20.81
Colorado		2. Diesel	103	103	7.94	13	0	13	0.2850	\$3.71	\$0.00	\$3.71
Florida		2. Diesel	1,335	1,335	7.94	168	0	168	0.3947	\$66.31	\$0.00	\$66.31
Iowa		2. Diesel	1,302	1,302	7.94	164	0	164	0.3250	\$53.30	\$0.00	\$53.30
Mississippi		2. Diesel	81	81	7.94	10	0	10	0.1800	\$1.80	\$0.00	\$1.80
Ohio		2. Diesel	223	223	7.94	28	0	28	0.4700	\$13.16	\$0.00	\$13.16
Tennessee		2. Diesel	2,015	2,015	7.94	254	0	254	0.2700	\$68.58	\$0.00	\$68.58
Virginia		2. Diesel	71	71	7.94	9	0	9	0.3180	\$2.86	\$0.00	\$2.86
Virginia	Surcharge	2. Diesel	0	0	0.00	9	0	0	0.1420	\$1.28	\$0.00	\$1.28

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West Virginia	2. Diesel	255	255	7.94	32	0	32	0.3570	\$11.42	\$0.00	\$11.42
		39,066	39,066		5,158	4,920	0		\$401.51	\$0.00	\$401.51