

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** DEEPAK SINDHU**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 243-621024**Period Begin:** July 01, 2024**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$344.47**Summary**

1. Subtotal Amount Due or Credit	\$275.74
2. Penalty	\$50.00
3. Interest	\$18.73
4. TOTAL BALANCE DUE OR CREDIT	\$344.47

Account Number: 243-621024
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
Alabama		2. Diesel	408	408	6.34	64	0	64	0.3000	\$19.20	\$0.32	\$19.52
Arkansas		2. Diesel	1,269	1,269	6.34	200	0	200	0.2850	\$57.00	\$0.95	\$57.95
Arizona		2. Diesel	4,399	4,399	6.34	694	1,397	-703	0.2600	-\$182.78	\$0.00	-\$182.78
California		2. Diesel	3,787	3,787	6.34	597	183	414	1.0230	\$423.52	\$7.06	\$430.58
Florida		2. Diesel	11,363	11,363	6.34	1,792	1,248	544	0.3947	\$214.72	\$3.58	\$218.30
Georgia		2. Diesel	6,636	6,636	6.34	1,047	1,521	-474	0.3620	-\$171.59	\$0.00	-\$171.59
Illinois		2. Diesel	2,876	2,876	6.34	454	642	-188	0.7570	-\$142.32	\$0.00	-\$142.32
Indiana		2. Diesel	5,847	5,847	6.34	922	1,152	-230	0.5900	-\$135.70	\$0.00	-\$135.70
Kentucky		2. Diesel	2,865	2,865	6.34	452	0	452	0.2340	\$105.77	\$1.76	\$107.53
Kentucky	Surcharge	2. Diesel	0	0	0.00	452	0	0	0.1120	\$50.62	\$0.84	\$51.46
Louisiana		2. Diesel	1,476	1,476	6.34	233	649	-416	0.2000	-\$83.20	\$0.00	-\$83.20
Michigan		2. Diesel	89	89	6.34	14	0	14	0.4900	\$6.86	\$0.11	\$6.97
Missouri		2. Diesel	2,162	2,162	6.34	341	553	-212	0.2700	-\$57.24	\$0.00	-\$57.24
Mississippi		2. Diesel	713	713	6.34	112	0	112	0.1800	\$20.16	\$0.34	\$20.50
North Carolina		2. Diesel	294	294	6.34	46	0	46	0.4040	\$18.58	\$0.31	\$18.89
New Mexico		2. Diesel	3,629	3,629	6.34	572	358	214	0.2100	\$44.94	\$0.75	\$45.69
Ohio		2. Diesel	543	543	6.34	86	0	86	0.4700	\$40.42	\$0.67	\$41.09
Oklahoma		2. Diesel	2,468	2,468	6.34	389	789	-400	0.1900	-\$76.00	\$0.00	-\$76.00
South Carolina		2. Diesel	228	228	6.34	36	0	36	0.2800	\$10.08	\$0.17	\$10.25
Tennessee		2. Diesel	3,770	3,770	6.34	595	241	354	0.2700	\$95.58	\$1.59	\$97.17
Texas		2. Diesel	7,196	7,196	6.34	1,135	1,056	79	0.2000	\$15.80	\$0.26	\$16.06
Wisconsin		2. Diesel	27	27	6.34	4	0	4	0.3290	\$1.32	\$0.02	\$1.34
			62,045	62,045		10,237	9,789	-4		\$275.74	\$18.73	\$294.47