

ONLINE SERVICES FILING RECORD:**Taxpayer Name:** PNS TRUCKING INC**Account Number:** 059-103839**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:** \$501.87

Summary	
1. Subtotal Amount Due or Credit	\$501.87
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$501.87

Account Number: 059-103839
 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
Arizona		2. Diesel	6,700	6,700	6.18	1,084	1,463	-379	0.2600	-\$98.54	\$0.00	-\$98.54
California		2. Diesel	7,246	7,246	6.18	1,172	655	517	1.0230	\$528.89	\$0.00	\$528.89
New Mexico		2. Diesel	5,575	5,575	6.18	902	552	350	0.2100	\$73.50	\$0.00	\$73.50
Texas		2. Diesel	4,848	4,848	6.18	784	957	-173	0.2000	-\$34.60	\$0.00	-\$34.60
Oklahoma		2. Diesel	3,329	3,329	6.18	539	489	50	0.1900	\$9.50	\$0.00	\$9.50
Arkansas		2. Diesel	1,120	1,120	6.18	181	0	181	0.2850	\$51.59	\$0.00	\$51.59
Tennessee		2. Diesel	358	358	6.18	58	202	-144	0.2700	-\$38.88	\$0.00	-\$38.88
Louisiana		2. Diesel	270	270	6.18	44	99	-55	0.2000	-\$11.00	\$0.00	-\$11.00
Mississippi		2. Diesel	251	251	6.18	41	0	41	0.1800	\$7.38	\$0.00	\$7.38
Alabama		2. Diesel	138	138	6.18	22	0	22	0.3000	\$6.60	\$0.00	\$6.60
Florida		2. Diesel	952	952	6.18	154	191	-37	0.4027	-\$14.90	\$0.00	-\$14.90
Georgia		2. Diesel	628	628	6.18	102	173	-71	0.3710	-\$26.34	\$0.00	-\$26.34
Missouri		2. Diesel	1,430	1,430	6.18	231	278	-47	0.2700	-\$12.69	\$0.00	-\$12.69
Illinois		2. Diesel	1,047	1,047	6.18	169	0	169	0.7360	\$124.38	\$0.00	\$124.38
Nevada		2. Diesel	609	609	6.18	99	397	-298	0.2700	-\$80.46	\$0.00	-\$80.46
Utah		2. Diesel	1,047	1,047	6.18	169	141	28	0.3850	\$10.78	\$0.00	\$10.78
Oregon		2. Diesel	595	595	6.18	96	238	-142	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	202	202	6.18	33	0	33	0.4940	\$16.30	\$0.00	\$16.30
Indiana		2. Diesel	312	312	6.18	50	0	50	0.5900	\$29.50	\$0.00	\$29.50
Ohio		2. Diesel	386	386	6.18	62	191	-129	0.4700	-\$60.63	\$0.00	-\$60.63
Pennsylvania		2. Diesel	748	748	6.18	121	92	29	0.7410	\$21.49	\$0.00	\$21.49
			37,791	37,791		6,113	6,118	-5		\$501.87	\$0.00	\$501.87