

ONLINE SERVICES FILING RECORD:



Taxpayer Name: PNS TRUCKING INC

Account Number: 059-103839

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2025

Return Type: Original

Period End: June 30, 2025

Due Date: July 31, 2025

Remaining Due: \$1,031.31

Summary	
1. Subtotal Amount Due or Credit	\$1,031.31
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,031.31

Account Number: 059-103839
 Filing Period: June 30, 2025

Jurisdiction Summary												
<u>Jurisdiction</u>	<u>Surcharge</u>	<u>Fuel Type</u>	<u>Total Miles</u>	<u>Taxable Miles</u>	<u>MPG</u>	<u>Taxable Gal</u>	<u>Tax Paid Gal</u>	<u>Net Taxable Gal</u>	<u>Rate</u>	<u>Tax</u>	<u>Interest</u>	<u>Total</u>
Arizona		2. Diesel	9,328	9,328	6.23	1,497	3,196	-1,699	0.2600	-\$441.74	\$0.00	-\$441.74
California		2. Diesel	17,447	17,447	6.23	2,800	1,779	1,021	1.0230	\$1,044.48	\$0.00	\$1,044.48
New Mexico		2. Diesel	5,550	5,550	6.23	891	484	407	0.2100	\$85.47	\$0.00	\$85.47
Texas		2. Diesel	5,381	5,381	6.23	864	794	70	0.2000	\$14.00	\$0.00	\$14.00
Oklahoma		2. Diesel	360	360	6.23	58	0	58	0.1900	\$11.02	\$0.00	\$11.02
Louisiana		2. Diesel	1,524	1,524	6.23	245	256	-11	0.2000	-\$2.20	\$0.00	-\$2.20
Mississippi		2. Diesel	1,212	1,212	6.23	195	98	97	0.1800	\$17.46	\$0.00	\$17.46
Alabama		2. Diesel	1,050	1,050	6.23	169	0	169	0.3000	\$50.70	\$0.00	\$50.70
Florida		2. Diesel	2,856	2,856	6.23	458	396	62	0.4027	\$24.97	\$0.00	\$24.97
Missouri		2. Diesel	391	391	6.23	63	111	-48	0.2700	-\$12.96	\$0.00	-\$12.96
Illinois		2. Diesel	75	75	6.23	12	0	12	0.7360	\$8.83	\$0.00	\$8.83
Nevada		2. Diesel	2,896	2,896	6.23	465	657	-192	0.2700	-\$51.84	\$0.00	-\$51.84
Utah		2. Diesel	2,614	2,614	6.23	420	219	201	0.3850	\$77.39	\$0.00	\$77.39
Oregon		2. Diesel	2,962	2,962	6.23	475	1,100	-625	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	2,053	2,053	6.23	330	0	330	0.4940	\$163.02	\$0.00	\$163.02
Indiana		2. Diesel	312	312	6.23	50	104	-54	0.5900	-\$31.86	\$0.00	-\$31.86
Ohio		2. Diesel	386	386	6.23	62	0	62	0.4700	\$29.14	\$0.00	\$29.14
Pennsylvania		2. Diesel	602	602	6.23	97	91	6	0.7410	\$4.45	\$0.00	\$4.45
Idaho		2. Diesel	1,215	1,215	6.23	195	0	195	0.3200	\$62.40	\$0.00	\$62.40
West Virginia		2. Diesel	135	135	6.23	22	82	-60	0.3570	-\$21.42	\$0.00	-\$21.42
			58,349	58,349		9,368	9,367	1		\$1,031.31	\$0.00	\$1,031.31