

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



**Taxpayer Name:** KHALSA TRUCKLINES INC

**Account Number:** 059-096942

**Account Type:** IFTA Carrier Tax

**Period Begin:** April 01, 2025

**Return Type:** Original

**Period End:** June 30, 2025

**Submitted:** 7/30/2025 7:41:34 PM

**Due Date:** July 31, 2025

**Confirmation #:** 0-051-019-109

**Remaining Due:** \$1,100.24

<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$1,100.24
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,100.24

Account Number: 059-096942  
 Filing Period: June 30, 2025

<b>Jurisdiction Summary</b>												
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Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Alabama		2. Diesel	598	598	6.42	93	0	93	0.3000	\$27.90	\$0.00	\$27.90
Arkansas		2. Diesel	754	754	6.42	117	0	117	0.2850	\$33.35	\$0.00	\$33.35
Arizona		2. Diesel	28,743	28,743	6.42	4,477	8,362	-3,885	0.2600	-\$1,010.10	\$0.00	-\$1,010.10
California		2. Diesel	30,896	30,896	6.42	4,812	3,688	1,124	1.0230	\$1,149.85	\$0.00	\$1,149.85
Colorado		2. Diesel	1,582	1,582	6.42	246	184	62	0.2850	\$17.67	\$0.00	\$17.67
Georgia		2. Diesel	443	443	6.42	69	0	69	0.3710	\$25.60	\$0.00	\$25.60
Iowa		2. Diesel	352	352	6.42	55	0	55	0.3250	\$17.88	\$0.00	\$17.88
Idaho		2. Diesel	183	183	6.42	29	0	29	0.3200	\$9.28	\$0.00	\$9.28
Illinois		2. Diesel	782	782	6.42	122	0	122	0.7360	\$89.79	\$0.00	\$89.79
Indiana		2. Diesel	837	837	6.42	130	292	-162	0.5900	-\$95.58	\$0.00	-\$95.58
Kansas		2. Diesel	2,567	2,567	6.42	400	257	143	0.2600	\$37.18	\$0.00	\$37.18
Kentucky		2. Diesel	93	93	6.42	14	0	14	0.2340	\$3.28	\$0.00	\$3.28
Kentucky	Surcharge	2. Diesel	0	0	0.00	14	0	0	0.1120	\$1.57	\$0.00	\$1.57
Louisiana		2. Diesel	230	230	6.42	36	0	36	0.2000	\$7.20	\$0.00	\$7.20
Missouri		2. Diesel	4,449	4,449	6.42	693	754	-61	0.2700	-\$16.47	\$0.00	-\$16.47
Mississippi		2. Diesel	391	391	6.42	61	162	-101	0.1800	-\$18.18	\$0.00	-\$18.18
Nebraska		2. Diesel	2,739	2,739	6.42	427	310	117	0.3040	\$35.57	\$0.00	\$35.57
New Mexico		2. Diesel	22,731	22,731	6.42	3,541	272	3,269	0.2100	\$686.49	\$0.00	\$686.49
Nevada		2. Diesel	2,491	2,491	6.42	388	145	243	0.2700	\$65.61	\$0.00	\$65.61
Ohio		2. Diesel	336	336	6.42	52	0	52	0.4700	\$24.44	\$0.00	\$24.44
Oklahoma		2. Diesel	2,951	2,951	6.42	460	319	141	0.1900	\$26.79	\$0.00	\$26.79
Oregon		2. Diesel	5,846	5,846	6.42	911	1,853	-942	0.0000	\$0.00	\$0.00	\$0.00
South Dakota		2. Diesel	143	143	6.42	22	0	22	0.2800	\$6.16	\$0.00	\$6.16
Tennessee		2. Diesel	221	221	6.42	34	0	34	0.2700	\$9.18	\$0.00	\$9.18
Texas		2. Diesel	31,492	31,492	6.42	4,905	5,793	-888	0.2000	-\$177.60	\$0.00	-\$177.60
Utah		2. Diesel	1,740	1,740	6.42	271	166	105	0.3850	\$40.43	\$0.00	\$40.43

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Washington	2. Diesel	1,425	1,425	6.42	222	0	222	0.4940	\$109.67	\$0.00	\$109.67
Wyoming	2. Diesel	1,235	1,235	6.42	192	220	-28	0.2400	-\$6.72	\$0.00	-\$6.72
		<u>146,250</u>	<u>146,250</u>		<u>22,793</u>	<u>22,777</u>	<u>2</u>		<u>\$1,100.24</u>	<u>\$0.00</u>	<u>\$1,100.24</u>