

ONLINE SERVICES FILING RECORD:**Taxpayer Name:** PNS TRUCKING INC**Account Number:** 059-103839**Account Type:** IFTA Carrier Tax**Period Begin:** July 01, 2025**Return Type:** Original**Period End:** September 30, 2025**Due Date:** October 31, 2025**Remaining Due:** \$1,058.43

Summary	
1. Subtotal Amount Due or Credit	\$1,058.43
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,058.43

Account Number:

059-103839

Filing Period:

September 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	8,998	8,998	6.31	1,426	2,751	-1,325	0.2600	-\$344.50	\$0.00	-\$344.50
California		2. Diesel	14,851	14,851	6.31	2,354	1,349	1,005	0.9710	\$975.86	\$0.00	\$975.86
New Mexico		2. Diesel	5,811	5,811	6.31	921	621	300	0.2100	\$63.00	\$0.00	\$63.00
Texas		2. Diesel	12,126	12,126	6.31	1,922	2,071	-149	0.2000	-\$29.80	\$0.00	-\$29.80
Oklahoma		2. Diesel	776	776	6.31	123	264	-141	0.1900	-\$26.79	\$0.00	-\$26.79
Louisiana		2. Diesel	988	988	6.31	157	162	-5	0.2000	-\$1.00	\$0.00	-\$1.00
Mississippi		2. Diesel	282	282	6.31	45	0	45	0.2100	\$9.45	\$0.00	\$9.45
Nevada		2. Diesel	2,915	2,915	6.31	462	422	40	0.2700	\$10.80	\$0.00	\$10.80
Utah		2. Diesel	4,478	4,478	6.31	710	286	424	0.3850	\$163.24	\$0.00	\$163.24
Oregon		2. Diesel	2,975	2,975	6.31	471	1,166	-695	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	2,058	2,058	6.31	326	0	326	0.5840	\$190.38	\$0.00	\$190.38
Idaho		2. Diesel	838	838	6.31	133	0	133	0.3200	\$42.56	\$0.00	\$42.56
Tennessee		2. Diesel	281	281	6.31	45	0	45	0.2700	\$12.15	\$0.00	\$12.15
Arkansas		2. Diesel	289	289	6.31	46	0	46	0.2850	\$13.11	\$0.00	\$13.11
Georgia		2. Diesel	759	759	6.31	120	174	-54	0.3710	-\$20.03	\$0.00	-\$20.03
			58,425	58,425		9,261	9,266	-5		\$1,058.43	\$0.00	\$1,058.43