

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** HARPREET S. DEOSI**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 231-030336**Period Begin:** July 01, 2024**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$99.42**Summary**

1. Subtotal Amount Due or Credit	\$46.50
2. Penalty	\$50.00
3. Interest	\$2.92
4. TOTAL BALANCE DUE OR CREDIT	\$99.42

Account Number: 231-030336
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	1,623	1,623	6.51	249	342	-93	0.3000	-\$27.90	\$0.00	-\$27.90
Arizona		2. Diesel	5,784	5,784	6.51	888	863	25	0.2600	\$6.50	\$0.05	\$6.55
Arkansas		2. Diesel	2,941	2,941	6.51	452	435	17	0.2850	\$4.85	\$0.04	\$4.89
California		2. Diesel	8,764	8,764	6.51	1,346	1,359	-13	1.0230	-\$13.30	\$0.00	-\$13.30
Georgia		2. Diesel	1,447	1,447	6.51	222	0	222	0.3620	\$80.36	\$0.67	\$81.03
Idaho		2. Diesel	283	283	6.51	43	0	43	0.3200	\$13.76	\$0.11	\$13.87
Illinois		2. Diesel	492	492	6.51	76	0	76	0.7570	\$57.53	\$0.48	\$58.01
Indiana		2. Diesel	852	852	6.51	131	328	-197	0.5900	-\$116.23	\$0.00	-\$116.23
Louisiana		2. Diesel	391	391	6.51	60	0	60	0.2000	\$12.00	\$0.10	\$12.10
Michigan		2. Diesel	225	225	6.51	35	0	35	0.4900	\$17.15	\$0.14	\$17.29
Mississippi		2. Diesel	983	983	6.51	151	0	151	0.1800	\$27.18	\$0.23	\$27.41
Missouri		2. Diesel	1,297	1,297	6.51	199	359	-160	0.2700	-\$43.20	\$0.00	-\$43.20
Nebraska		2. Diesel	510	510	6.51	78	0	78	0.2960	\$23.09	\$0.19	\$23.28
Nevada		2. Diesel	64	64	6.51	10	0	10	0.2700	\$2.70	\$0.02	\$2.72
New Mexico		2. Diesel	5,250	5,250	6.51	806	807	-1	0.2100	-\$0.21	\$0.00	-\$0.21
Ohio		2. Diesel	825	825	6.51	127	0	127	0.4700	\$59.69	\$0.50	\$60.19
Oklahoma		2. Diesel	3,991	3,991	6.51	613	879	-266	0.1900	-\$50.54	\$0.00	-\$50.54
Tennessee		2. Diesel	1,808	1,808	6.51	278	291	-13	0.2700	-\$3.51	\$0.00	-\$3.51
Texas		2. Diesel	3,552	3,552	6.51	546	792	-246	0.2000	-\$49.20	\$0.00	-\$49.20
Utah		2. Diesel	548	548	6.51	84	0	84	0.3650	\$30.66	\$0.26	\$30.92
Wyoming		2. Diesel	409	409	6.51	63	0	63	0.2400	\$15.12	\$0.13	\$15.25
			42,039	42,039		6,457	6,455	2		\$46.50	\$2.92	\$49.42