

**ONLINE SERVICES FILING RECORD:****Taxpayer Name:** PNS TRUCKING INC**Account Number:** 059-103839**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2025**Return Type:** Original**Period End:** December 31, 2025**Due Date:** February 02, 2026**Remaining Due:** \$775.58

---

<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$775.58
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$775.58

Account Number:

059-103839

Filing Period:

December 31, 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	17,154	17,154	6.67	2,572	2,045	527	0.2600	\$137.02	\$0.00	\$137.02
California		2. Diesel	17,155	17,155	6.67	2,572	1,536	1,036	0.9710	\$1,005.96	\$0.00	\$1,005.96
New Mexico		2. Diesel	9,492	9,492	6.67	1,423	1,681	-258	0.2100	-\$54.18	\$0.00	-\$54.18
Texas		2. Diesel	16,431	16,431	6.67	2,463	3,336	-873	0.2000	-\$174.60	\$0.00	-\$174.60
Oklahoma		2. Diesel	302	302	6.67	45	139	-94	0.1900	-\$17.86	\$0.00	-\$17.86
Nevada		2. Diesel	684	684	6.67	103	296	-193	0.2700	-\$52.11	\$0.00	-\$52.11
Utah		2. Diesel	1,151	1,151	6.67	173	453	-280	0.3850	-\$107.80	\$0.00	-\$107.80
Kansas		2. Diesel	356	356	6.67	53	0	53	0.2600	\$13.78	\$0.00	\$13.78
Missouri		2. Diesel	574	574	6.67	86	0	86	0.2950	\$25.37	\$0.00	\$25.37
			<b>63,299</b>	<b>63,299</b>		<b>9,490</b>	<b>9,486</b>	<b>4</b>		<b>\$775.58</b>	<b>\$0.00</b>	<b>\$775.58</b>