



Account 9929 - AUTOBAHN FREIGHT LINERS LTD
 License - MI75326702900

2025 Q3 Quarterly Return 0

Filed on 10/31/2025

App ID: 557611

[Return to Previous Page](#)

Return Summary

Postmark Date: 10/31/2025

The Current Date is later than the Due Date. Penalties and/or interest may be charged.

2025 Q3 Quarterly Return 0 (ID 557611)

Return Information:

Total Tax:	\$7,026.27
Total Interest:	\$0.00
Total Penalties:	\$0.00
Total Adjustments:	\$0.00
Total Other:	\$0.00

Total Due \$7,026.27

Fuel Schedule Summary:

Fuel Type	DPV Method	DPV	Distance	Taxable Distance	Taxable Volume	Tax Paid Volume	Net Taxable
Diesel	UC	7.20	2,159,379	2,159,379	299,915	299,880	299,915
Return Totals			2,159,379	2,159,379	299,915	299,880	299,915

Fuel Schedule Details

Diesel

Schedule	Jurisdiction	Surcharge	Distance	Taxable Distance	Taxable Volume	Tax Paid Volume	Net Taxable Volume	Tax Rate	Tax Due (Credit)	Interest Due	Total Due
Quarterly Return 0	AL	N	416	416	58	0	58	0.3000	\$17.40	\$0.00	\$17.40
Quarterly Return 0	AR	N	109,216	109,216	15,169	6,215	8,954	0.2850	\$2,551.89	\$0.00	\$2,551.89
Quarterly Return 0	GA	N	936	936	130	142	-12	0.3710	(\$4.45)	\$0.00	(\$4.45)
Quarterly Return 0	IA	N	250	250	35	0	35	0.3250	\$11.38	\$0.00	\$11.38
Quarterly Return 0	IL	N	198,008	198,008	27,501	15,672	11,829	0.7490	\$8,859.92	\$0.00	\$8,859.92

Return Summary

Schedule	Jurisdiction	Surcharge	Distance	Taxable Distance	Taxable Volume	Tax Paid Volume	Net Taxable Volume	Tax Rate	Tax Due (Credit)	Interest Due	Total Due
Quarterly Return 0	IN	N	512,114	512,114	71,127	64,675	6,452	0.6100	\$3,935.72	\$0.00	\$3,935.72
Quarterly Return 0	IN	Y	0	0	71,127	0	71,127	0.0000	\$0.00	\$0.00	\$0.00
Quarterly Return 0	KS	N	14,637	14,637	2,033	1,673	360	0.2600	\$93.60	\$0.00	\$93.60
Quarterly Return 0	KY	N	99,090	99,090	13,763	13,838	-75	0.2200	(\$16.50)	\$0.00	(\$16.50)
Quarterly Return 0	KY	Y	0	0	13,763	0	13,763	0.1050	\$1,445.12	\$0.00	\$1,445.12
Quarterly Return 0	LA	N	1,896	1,896	263	66	197	0.2000	\$39.40	\$0.00	\$39.40
Quarterly Return 0	MI	N	283,265	283,265	39,342	61,966	-22,624	0.5070	(\$11,470.37)	\$0.00	(\$11,470.37)
Quarterly Return 0	MO	N	149,863	149,863	20,814	36,534	-15,720	0.2950	(\$4,637.40)	\$0.00	(\$4,637.40)
Quarterly Return 0	MS	N	155	155	22	106	-84	0.2100	(\$17.64)	\$0.00	(\$17.64)
Quarterly Return 0	NC	N	4,192	4,192	582	925	-343	0.4030	(\$138.23)	\$0.00	(\$138.23)
Quarterly Return 0	NM	N	2,575	2,575	358	447	-89	0.2100	(\$18.69)	\$0.00	(\$18.69)
Quarterly Return 0	NY	N	189	189	26	0	26	0.3875	\$10.08	\$0.00	\$10.08
Quarterly Return 0	OH	N	281,490	281,490	39,096	24,434	14,662	0.4700	\$6,891.14	\$0.00	\$6,891.14
Quarterly Return 0	OK	N	75,421	75,421	10,475	13,910	-3,435	0.1900	(\$652.65)	\$0.00	(\$652.65)
Quarterly Return 0	PA	N	193	193	27	0	27	0.7410	\$20.01	\$0.00	\$20.01
Quarterly Return 0	TN	N	15,672	15,672	2,177	2,169	8	0.2700	\$2.16	\$0.00	\$2.16
Quarterly Return 0	TX	N	397,536	397,536	55,213	55,736	-523	0.2000	(\$104.60)	\$0.00	(\$104.60)
Quarterly Return 0	VA	N	3,230	3,230	449	1,221	-772	0.3270	(\$252.44)	\$0.00	(\$252.44)
Quarterly Return 0	VA	Y	0	0	449	0	449	0.1430	\$64.21	\$0.00	\$64.21
Quarterly Return 0	WI	N	292	292	41	151	-110	0.3290	(\$36.19)	\$0.00	(\$36.19)
Quarterly Return 0	WV	N	8,743	8,743	1,214	0	1,214	0.3570	\$433.40	\$0.00	\$433.40
Quarterly Return 0	Non-IFTA	N	0			0					
Return Totals (Quarterly Return 0)			2,159,379	2,159,379	299,915	299,880	35		\$7,026.27	\$0.00	\$7,026.27

Comments

Fuel Type	DPV	Non-IFTA	Taxable and Total Distance not Equal
Diesel	7.20		

Return Assessment Type: Self Assessed

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