



Account 9929 - AUTOBAHN FREIGHT LINERS LTD
 License - MI75326702900

2025 Q4 Quarterly Return 0

Filed on 1/28/2026

App ID: 565618

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Return Summary

Postmark Date: 1/28/2026

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

2025 Q4 Quarterly Return 0 (ID 565618)

Return Information:

Total Tax:	\$3,532.39
Total Interest:	\$0.00
Total Penalties:	\$0.00
Total Adjustments:	\$0.00
Total Other:	\$0.00
Total Due	\$3,532.39

Fuel Schedule Summary:

Fuel Type	DPV Method	DPV	Distance	Taxable Distance	Taxable Volume	Tax Paid Volume	Net Taxable
Diesel	UC	6.72	1,699,307	1,699,307	252,873	252,781	252,873
Return Totals			1,699,307	1,699,307	252,873	252,781	252,873

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	AR	N	63,078	63,078	9,387	7,858	1,529	0.2850	\$435.77	\$0.00	\$435.77
Quarterly Return 0	GA	N	618	618	92	89	3	0.3710	\$1.11	\$0.00	\$1.11
Quarterly Return 0	IL	N	196,705	196,705	29,272	23,274	5,998	0.7490	\$4,492.50	\$0.00	\$4,492.50
Quarterly Return 0	IN	N	424,259	424,259	63,134	60,000	3,134	0.6100	\$1,911.74	\$0.00	\$1,911.74
Quarterly Return 0	IN	Y	0	0	63,134	0	63,134	0.0000	\$0.00	\$0.00	\$0.00

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	KS	N	7,258	7,258	1,080	415	665	0.2600	\$172.90	\$0.00	\$172.90
Quarterly Return 0	KY	N	64,331	64,331	9,573	8,055	1,518	0.2200	\$333.96	\$0.00	\$333.96
Quarterly Return 0	KY	Y	0	0	9,573	0	9,573	0.1050	\$1,005.17	\$0.00	\$1,005.17
Quarterly Return 0	LA	N	1,256	1,256	187	0	187	0.2000	\$37.40	\$0.00	\$37.40
Quarterly Return 0	MI	N	221,150	221,150	32,909	38,204	-5,295	0.5070	(\$2,684.57)	\$0.00	(\$2,684.57)
Quarterly Return 0	MO	N	193,407	193,407	28,781	37,859	-9,078	0.2950	(\$2,678.01)	\$0.00	(\$2,678.01)
Quarterly Return 0	NC	N	7,732	7,732	1,151	1,124	27	0.4030	\$10.88	\$0.00	\$10.88
Quarterly Return 0	NM	N	1,371	1,371	204	57	147	0.2100	\$30.87	\$0.00	\$30.87
Quarterly Return 0	OH	N	218,994	218,994	32,588	32,932	-344	0.4700	(\$161.68)	\$0.00	(\$161.68)
Quarterly Return 0	OK	N	42,217	42,217	6,282	7,667	-1,385	0.1900	(\$263.15)	\$0.00	(\$263.15)
Quarterly Return 0	ON	N	1	1	0	0	0	0.2469	\$0.00	\$0.00	\$0.00
Quarterly Return 0	TN	N	10,278	10,278	1,529	1,612	-83	0.2700	(\$22.41)	\$0.00	(\$22.41)
Quarterly Return 0	TX	N	224,326	224,326	33,382	31,128	2,254	0.2000	\$450.80	\$0.00	\$450.80
Quarterly Return 0	VA	N	6,109	6,109	909	2,181	-1,272	0.3270	(\$415.94)	\$0.00	(\$415.94)
Quarterly Return 0	VA	Y	0	0	909	0	909	0.1430	\$129.99	\$0.00	\$129.99
Quarterly Return 0	WV	N	16,217	16,217	2,413	326	2,087	0.3570	\$745.06	\$0.00	\$745.06
Quarterly Return 0	Non-IFTA	N	0			0					
Return Totals (Quarterly Return 0)			1,699,307	1,699,307	252,873	252,781	92		\$3,532.39	\$0.00	\$3,532.39

Comments

Fuel Type	DPV	Non-IFTA	Taxable and Total Distance not Equal
Diesel	6.72		

Return Assessment Type: Self Assessed

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