



Account 9929 - AUTOBAHN FREIGHT LINERS LTD  
 License - MI75326702900

### 2025 Q1 Quarterly Return 0

Filed on 4/30/2025

App ID: 539201

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### Return Summary

Postmark Date: 4/30/2025

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

2025 Q1 Quarterly Return 0 (ID 539201)

### Return Information:

Total Tax:	\$13,860.09
Total Interest:	\$0.00
Total Penalties:	\$0.00
Total Adjustments:	\$0.00
Total Other:	\$0.00

Total Due \$13,860.09

### Fuel Schedule Summary:

Fuel Type	DPV Method	DPV	Distance	Taxable Distance	Taxable Volume	Tax Paid Volume	Net Taxable
Diesel	UC	6.47	2,076,103	2,076,103	320,882	320,679	320,882
Return Totals			2,076,103	2,076,103	320,882	320,679	320,882

### 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	1,696	1,696	262	281	-19	0.3000	(\$5.70)	\$0.00	(\$5.70)
Quarterly Return 0	AR	N	152,289	152,289	23,538	13,702	9,836	0.2850	\$2,803.26	\$0.00	\$2,803.26
Quarterly Return 0	AZ	N	613	613	95	102	-7	0.2600	(\$1.82)	\$0.00	(\$1.82)
Quarterly Return 0	GA	N	4,203	4,203	650	857	-207	0.3710	(\$76.80)	\$0.00	(\$76.80)
Quarterly Return 0	IL	N	172,061	172,061	26,594	11,538	15,056	0.7360	\$11,081.22	\$0.00	\$11,081.22

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	343,999	343,999	53,168	28,936	24,232	0.5900	\$14,296.88	\$0.00	\$14,296.88
Quarterly Return 0	IN	Y	0	0	53,168	0	53,168	0.0000	\$0.00	\$0.00	\$0.00
Quarterly Return 0	KS	N	27,622	27,622	4,269	1,566	2,703	0.2600	\$702.78	\$0.00	\$702.78
Quarterly Return 0	KY	N	149,861	149,861	23,162	35,823	-12,661	0.2340	(\$2,962.67)	\$0.00	(\$2,962.67)
Quarterly Return 0	KY	Y	0	0	23,162	0	23,162	0.1120	\$2,594.14	\$0.00	\$2,594.14
Quarterly Return 0	LA	N	233	233	36	0	36	0.2000	\$7.20	\$0.00	\$7.20
Quarterly Return 0	MI	N	268,726	268,726	41,534	81,406	-39,872	0.4950	(\$19,736.64)	\$0.00	(\$19,736.64)
Quarterly Return 0	MO	N	115,701	115,701	17,883	42,924	-25,041	0.2700	(\$6,761.07)	\$0.00	(\$6,761.07)
Quarterly Return 0	NM	N	551	551	85	0	85	0.2100	\$17.85	\$0.00	\$17.85
Quarterly Return 0	NY	N	505	505	78	68	10	0.3875	\$3.88	\$0.00	\$3.88
Quarterly Return 0	OH	N	377,158	377,158	58,293	34,043	24,250	0.4700	\$11,397.50	\$0.00	\$11,397.50
Quarterly Return 0	OK	N	65,715	65,715	10,157	13,392	-3,235	0.1900	(\$614.65)	\$0.00	(\$614.65)
Quarterly Return 0	PA	N	276	276	43	0	43	0.7410	\$31.86	\$0.00	\$31.86
Quarterly Return 0	TN	N	16,277	16,277	2,516	1,315	1,201	0.2700	\$324.27	\$0.00	\$324.27
Quarterly Return 0	TX	N	378,617	378,617	58,519	54,726	3,793	0.2000	\$758.60	\$0.00	\$758.60
Quarterly Return 0	Non-IFTA	N	0			0					
Return Totals (Quarterly Return 0)			2,076,103	2,076,103	320,882	320,679	203		\$13,860.09	\$0.00	\$13,860.09

Comments

Fuel Type	DPV	Non-IFTA	Taxable and Total Distance not Equal
Diesel	6.47		

Return Assessment Type: Self Assessed

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