



Account 9929 - AUTOBAHN FREIGHT LINERS LTD  
 License - MI75326702900

### 2025 Q2 Quarterly Return 0

Filed on 7/30/2025

App ID: 548726

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#### Return Summary

Postmark Date: 7/30/2025

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

2025 Q2 Quarterly Return 0 (ID 548726)

#### Return Information:

Total Tax:	\$14,216.56
Total Interest:	\$0.00
Total Penalties:	\$0.00
Total Adjustments:	\$0.00
Total Other:	\$0.00

Total Due \$14,216.56

#### Fuel Schedule Summary:

Fuel Type	DPV Method	DPV	Distance	Taxable Distance	Taxable Volume	Tax Paid Volume	Net Taxable
Diesel	UC	6.97	2,366,646	2,366,646	339,547	339,377	339,547
Return Totals			2,366,646	2,366,646	339,547	339,377	339,547

#### 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	134,859	134,859	19,348	7,675	11,673	0.2850	\$3,326.81	\$0.00	\$3,326.81
Quarterly Return 0	AZ	N	637	637	91	100	-9	0.2600	(\$2.34)	\$0.00	(\$2.34)
Quarterly Return 0	GA	N	8,103	8,103	1,163	1,648	-485	0.3710	(\$179.94)	\$0.00	(\$179.94)
Quarterly Return 0	IL	N	207,333	207,333	29,746	14,926	14,820	0.7360	\$10,907.52	\$0.00	\$10,907.52
Quarterly Return 0	IN	N	485,831	485,831	69,703	49,341	20,362	0.5900	\$12,013.58	\$0.00	\$12,013.58

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	Y	0	0	69,703	0	69,703	0.0000	\$0.00	\$0.00	\$0.00
Quarterly Return 0	KS	N	25,344	25,344	3,636	2,916	720	0.2600	\$187.20	\$0.00	\$187.20
Quarterly Return 0	KY	N	127,215	127,215	18,252	21,964	-3,712	0.2340	(\$868.61)	\$0.00	(\$868.61)
Quarterly Return 0	KY	Y	0	0	18,252	0	18,252	0.1120	\$2,044.22	\$0.00	\$2,044.22
Quarterly Return 0	LA	N	988	988	142	0	142	0.2000	\$28.40	\$0.00	\$28.40
Quarterly Return 0	MI	N	330,394	330,394	47,402	70,823	-23,421	0.4870	(\$11,406.03)	\$0.00	(\$11,406.03)
Quarterly Return 0	MO	N	146,059	146,059	20,955	50,208	-29,253	0.2700	(\$7,898.31)	\$0.00	(\$7,898.31)
Quarterly Return 0	NM	N	6,005	6,005	862	357	505	0.2100	\$106.05	\$0.00	\$106.05
Quarterly Return 0	NY	N	1,567	1,567	225	0	225	0.3875	\$87.19	\$0.00	\$87.19
Quarterly Return 0	OH	N	338,733	338,733	48,599	33,788	14,811	0.4700	\$6,961.17	\$0.00	\$6,961.17
Quarterly Return 0	OK	N	87,965	87,965	12,621	17,277	-4,656	0.1900	(\$884.64)	\$0.00	(\$884.64)
Quarterly Return 0	ON	N	1	1	0	0	0	0.2383	\$0.00	\$0.00	\$0.00
Quarterly Return 0	PA	N	784	784	112	0	112	0.7410	\$82.99	\$0.00	\$82.99
Quarterly Return 0	TN	N	20,256	20,256	2,906	2,276	630	0.2700	\$170.10	\$0.00	\$170.10
Quarterly Return 0	TX	N	444,572	444,572	63,784	66,078	-2,294	0.2000	(\$458.80)	\$0.00	(\$458.80)
Quarterly Return 0	Non-IFTA	N	0			0					
Return Totals (Quarterly Return 0)			2,366,646	2,366,646	339,547	339,377	170		\$14,216.56	\$0.00	\$14,216.56

Comments

Fuel Type	DPV	Non-IFTA	Taxable and Total Distance not Equal
Diesel	6.97		

Return Assessment Type: Self Assessed

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