

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** NEW DEAL LOGISTICS INC**Account Number:** 059-108761**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2025**Return Type:** Original**Period End:** March 31, 2025**Due Date:** April 30, 2025**Remaining Due:** \$7,260.73

Summary	
1. Subtotal Amount Due or Credit	\$7,176.35
2. Penalty	\$0.00
3. Interest	\$84.38
4. TOTAL BALANCE DUE OR CREDIT	\$7,260.73

Account Number: 059-108761
 Filing Period: March 31, 2025

Jurisdiction Summary												
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Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Alabama		2. Diesel	4,280	4,280	6.60	648	372	276	0.3000	\$82.80	\$0.62	\$83.42
Arkansas		2. Diesel	4,158	4,158	6.60	630	263	367	0.2850	\$104.60	\$0.78	\$105.38
Arizona		2. Diesel	37,758	37,758	6.60	5,721	10,052	-4,331	0.2600	-\$1,126.06	\$0.00	-\$1,126.06
California		2. Diesel	101,922	101,922	6.60	15,443	7,250	8,193	1.0230	\$8,381.44	\$62.86	\$8,444.30
Colorado		2. Diesel	1,241	1,241	6.60	188	0	188	0.2850	\$53.58	\$0.40	\$53.98
Florida		2. Diesel	14,326	14,326	6.60	2,171	1,795	376	0.4027	\$151.42	\$1.14	\$152.56
Iowa		2. Diesel	17,170	17,170	6.60	2,602	3,630	-1,028	0.3250	-\$334.10	\$0.00	-\$334.10
Idaho		2. Diesel	7,137	7,137	6.60	1,081	590	491	0.3200	\$157.12	\$1.18	\$158.30
Illinois		2. Diesel	15,412	15,412	6.60	2,335	2,030	305	0.7360	\$224.48	\$1.68	\$226.16
Indiana		2. Diesel	12,129	12,129	6.60	1,838	1,807	31	0.5900	\$18.29	\$0.14	\$18.43
Kentucky		2. Diesel	2,276	2,276	6.60	345	810	-465	0.2340	-\$108.81	\$0.00	-\$108.81
Kentucky	Surcharge	2. Diesel	0	0	0.00	345	0	0	0.1120	\$38.64	\$0.29	\$38.93
Louisiana		2. Diesel	7,755	7,755	6.60	1,175	1,354	-179	0.2000	-\$35.80	\$0.00	-\$35.80
Missouri		2. Diesel	17,021	17,021	6.60	2,579	2,394	185	0.2700	\$49.95	\$0.37	\$50.32
Mississippi		2. Diesel	5,815	5,815	6.60	881	2,012	-1,131	0.1800	-\$203.58	\$0.00	-\$203.58
Nebraska		2. Diesel	36,323	36,323	6.60	5,503	5,656	-153	0.3040	-\$46.51	\$0.00	-\$46.51
New Jersey		2. Diesel	2,357	2,357	6.60	357	126	231	0.4930	\$113.88	\$0.85	\$114.73
New Mexico		2. Diesel	35,116	35,116	6.60	5,321	4,431	890	0.2100	\$186.90	\$1.40	\$188.30
Nevada		2. Diesel	33,654	33,654	6.60	5,099	9,071	-3,972	0.2700	-\$1,072.44	\$0.00	-\$1,072.44
Ohio		2. Diesel	14,471	14,471	6.60	2,193	3,083	-890	0.4700	-\$418.30	\$0.00	-\$418.30
Oklahoma		2. Diesel	14,343	14,343	6.60	2,173	2,455	-282	0.1900	-\$53.58	\$0.00	-\$53.58
Pennsylvania		2. Diesel	15,239	15,239	6.60	2,309	1,840	469	0.7410	\$347.53	\$2.61	\$350.14
Tennessee		2. Diesel	5,229	5,229	6.60	792	264	528	0.2700	\$142.56	\$1.07	\$143.63
Texas		2. Diesel	50,096	50,096	6.60	7,590	7,374	216	0.2000	\$43.20	\$0.32	\$43.52
Utah		2. Diesel	20,227	20,227	6.60	3,065	1,897	1,168	0.3850	\$449.68	\$3.37	\$453.05
West Virginia		2. Diesel	1,247	1,247	6.60	189	0	189	0.3570	\$67.47	\$0.51	\$67.98

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Wyoming	2. Diesel	33,087	33,087	6.60	5,013	6,888	-1,875	0.2400	-\$450.00	\$0.00	-\$450.00
Georgia	2. Diesel	5,339	5,339	6.60	809	656	153	0.3710	\$56.76	\$0.43	\$57.19
Kansas	2. Diesel	3,768	3,768	6.60	571	600	-29	0.2600	-\$7.54	\$0.00	-\$7.54
Michigan	2. Diesel	2,264	2,264	6.60	343	449	-106	0.4950	-\$52.47	\$0.00	-\$52.47
New York	2. Diesel	959	959	6.60	145	77	68	0.3875	\$26.35	\$0.20	\$26.55
Wisconsin	2. Diesel	829	829	6.60	126	0	126	0.3290	\$41.45	\$0.31	\$41.76
Maryland	2. Diesel	1,404	1,404	6.60	213	0	213	0.4685	\$99.79	\$0.75	\$100.54
Minnesota	2. Diesel	1,125	1,125	6.60	170	0	170	0.3180	\$54.06	\$0.41	\$54.47
Montana	2. Diesel	707	707	6.60	107	0	107	0.2975	\$31.83	\$0.24	\$32.07
Oregon	2. Diesel	8,633	8,633	6.60	1,308	1,903	-595	0.0000	\$0.00	\$0.00	\$0.00
Virginia	2. Diesel	1,886	1,886	6.60	286	405	-119	0.3180	-\$37.84	\$0.00	-\$37.84
Virginia	Surcharge	0	0	0.00	286	0	0	0.1420	\$40.61	\$0.30	\$40.91
North Carolina	2. Diesel	1,286	1,286	6.60	195	291	-96	0.4030	-\$38.69	\$0.00	-\$38.69
South Carolina	2. Diesel	1,891	1,891	6.60	287	220	67	0.2800	\$18.76	\$0.14	\$18.90
Washington	2. Diesel	3,525	3,525	6.60	534	0	534	0.4940	\$263.80	\$1.98	\$265.78
Delaware	2. Diesel	50	50	6.60	8	0	8	0.2200	\$1.76	\$0.01	\$1.77
Massachusetts	2. Diesel	211	211	6.60	32	103	-71	0.2400	-\$17.04	\$0.00	-\$17.04
North Dakota	2. Diesel	358	358	6.60	54	143	-89	0.2300	-\$20.47	\$0.00	-\$20.47
Connecticut	2. Diesel	307	307	6.60	47	145	-98	0.5240	-\$51.35	\$0.00	-\$51.35
Rhode Island	2. Diesel	40	40	6.60	6	0	6	0.3700	\$2.22	\$0.02	\$2.24
		544,371	544,371		83,113	82,436	46		\$7,176.35	\$84.38	\$7,260.73