ONLINE SERVICES FILING RECORD:

State of California CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION



Taxpayer Name: HARNEK SINGH

Account Type: IFTA Carrier Tax Return Type: Original Account Number:261-416320Period Begin:January 01, 2024Period End:March 31, 2024Due Date:April 30, 2024Remaining Due:\$51.09

Summary							
1. Subtotal Amount Due or Credit	\$1.09						
2. Penalty	\$50.00						
3. Interest	\$0.00						
4. TOTAL BALANCE DUE OR CREDIT	\$51.09						

Account Number:261-416320Filing Period:March 31, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Тах	Interest	Total
California		2. Diesel	11,810	11,810	7.69	1,536	1,535	1	1.0890	\$1.09	\$0.00	\$1.09
			11,810	11,810		1,536	1,535	1		\$1.09	\$0.00	\$1.09

ONLINE SERVICES FILING RECORD:

State of California CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION



Taxpayer Name: HARNEK SINGH

Account Type: IFTA Carrier Tax Return Type: Original

 Account Number:
 261-416320

 Period Begin:
 April 01, 2024

 Period End:
 June 30, 2024

 Due Date:
 July 31, 2024

 Remaining Due:
 (\$10.89)

Summary							
1. Subtotal Amount Due or Credit	(\$10.89)						
2. Penalty	\$0.00						
3. Interest	\$0.00						
4. TOTAL BALANCE DUE OR CREDIT	(\$10.89)						

Account Number:261-416320Filing Period:June 30, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Тах	Interest	Total
California		2. Diesel	10,630	10,630	6.67	1,594	1,604	-10	1.0890	-\$10.89	\$0.00	-\$10.89
Oregon		2. Diesel	66	66	6.67	10	0	10	0.0000	\$0.00	\$0.00	\$0.00
			10,696	10,696		1,604	1,604	0		-\$10.89	\$0.00	-\$10.89

ONLINE SERVICES FILING RECORD:

State of California CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION



Taxpayer Name: HARNEK SINGH

Account Type: IFTA Carrier Tax Return Type: Original

 Account Number:
 261-416320

 Period Begin:
 July 01, 2024

 Period End:
 September 30, 2024

 Due Date:
 October 31, 2024

 Remaining Due:
 \$0.00

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

Account Number:261-416320Filing Period:September 30, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Тах	Interest	Total
California		2. Diesel	12,768	12,768	8.84	1,444	1,444	0	1.0230	\$0.00	\$0.00	\$0.00
			12,768	12,768		1,444	1,444	0		\$0.00	\$0.00	\$0.00

ONLINE SERVICES FILING RECORD: IFTA CARRIER RETURN

State of California CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION



Account Number:	261-416320
Period Begin:	October 01, 2024
Period End:	December 31, 2024
Due Date:	January 31, 2025
Remaining Due:	\$286.10

Taxpayer Name:	HARNEK SINGH
Account Type:	IFTA Carrier Tax
Return Type:	Original

 Submitted:
 1/8/2025 4:03:10 PM

 Confirmation #:
 0-046-380-192

Summary							
1. Subtotal Amount Due or Credit	\$286.10						
2. Penalty	\$0.00						
3. Interest	\$0.00						
4. TOTAL BALANCE DUE OR CREDIT	\$286.10						

Account Number:261-416320Filing Period:December 31, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Тах	Interest	Total
California		2. Diesel	8,136	8,136	6.79	1,198	956	242	1.0230	\$247.57	\$0.00	\$247.57
Oregon		2. Diesel	2,664	2,664	6.79	392	712	-320	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	532	532	6.79	78	0	78	0.4940	\$38.53	\$0.00	\$38.53
			11,332	11,332		1,668	1,668	0		\$286.10	\$0.00	\$286.10