

International Fuel Tax Agreement (IFTA)

IFTA Q1th 2024

Original Return for period ending 03/31/2024

Confirmation: You Have Filed Successfully

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Reference Number: 9424087389

Date and Time of Filing: 04/03/2024 10:49:10 AM

Taxpayer ID: 18004794733

Taxpayer Name: A1 CARRIERS

Taxpayer Address: 5309 SUPERIOR PKWY STE 117 FORT WORTH, TX 76106 - 1747

Entered by: AJITPAL SEKHON

Email Address: info@a1carriers.com

Telephone Number: (817) 881-7221

IP Address: 208.66.149.218

Fuel Type(s)

01 - Diesel

Diesel

	Total IFTA Miles	Total Non-IFTA Miles	Total Miles			Total Gallons Purchased	Average Fleet MPG		
	414,646	+	0	=	414,646	/	63,275	=	6.55
Juris	Total IFTA Miles	Taxable Miles	Taxable Gallons	Purchased Gallons	Net Taxable Gallons	Tax Rate	Tax/Credit Due	Interest Due	Total Due
AZ	94,066	94,066	14,361	23,828	-9,467	.2600	-2,461.42	0.00	-2,461.42
CA	11,724	11,724	1,790	1,618	172	1.0890	187.31	0.00	187.31
NM	83,809	83,809	12,795	6,559	6,236	.2100	1,309.56	0.00	1,309.56
NV	104,753	104,753	15,993	8,679	7,314	.2700	1,974.78	0.00	1,974.78
OK	557	557	85	0	85	.1900	16.15	0.00	16.15
TX	119,737	119,737	18,280	22,591	-4,311	.2000	-862.20	0.00	-862.20
Diesel Totals							164.18	0.00	164.18

Total Tax Due = 164.18

Balance Due = 164.18

Pending Payments - 0.00

Total Amount Due and Payable = 164.18

Payment Summary

Amount to Pay: \$164.18

Convenience fee (non-refundable): \$3.94

Total Credit Card Payment: \$168.12

Payment Reference Number: 686887314

Trace Number: 902AA0023552732

Type of Credit Card: VISA

Credit Card Number: *****7865

Cardholder Name: Jagmohan Singh

Credit Card Expiration Date: 12/2026

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International Fuel Tax Agreement (IFTA)

Return Summary Original Return for Period Ending Jun 30, 2024 (242)

07/16/2024 10:26:28 AM

You are logged in as:

Taxpayer

18004794733
A1 CARRIERS
5309 SUPERIOR PKWY STE 117
FORT WORTH, TX 76106-1747

User Identification

AJITPAL SEKHON
info@a1carriers.com
(817) 881-7221
208.66.149.218

Fuel Type(s)

01 - Diesel

Diesel

	Total IFTA Miles	Total Non-IFTA Miles		Total Miles		Total Gallons Purchased		Average Fleet MPG	
	499,907	+	0	=	499,907	/	76,142	=	6.57
Juris	Total IFTA Miles	Taxable Miles	Taxable Gallons	Purchased Gallons	Net Taxable Gallons	Tax Rate	Tax/Credit Due	Interest Due	Total Due
AR	749	749	114	57	57	.2850	16.25	0.00	16.25
AZ	111,959	111,959	17,041	28,796	-11,755	.2600	-3,056.30	0.00	-3,056.30
CA	7,476	7,476	1,138	1,109	29	1.0890	31.58	0.00	31.58
IL	295	295	45	0	45	.7410	33.35	0.00	33.35
IN	255	255	39	0	39	.5700	22.23	0.00	22.23
IN Surchg	0	255	39	0	39	.0000	0.00	0.00	0.00
KY	218	218	33	115	-82	.2570	-21.07	0.00	-21.07
KY Surchg	0	218	33	0	33	.1240	4.09	0.00	4.09
LA	117	117	18	0	18	.2000	3.60	0.00	3.60
MO	181	181	28	59	-31	.2450	-7.60	0.00	-7.60
NM	105,163	105,163	16,007	7,153	8,854	.2100	1,859.34	0.00	1,859.34
NV	128,788	128,788	19,602	9,733	9,869	.2700	2,664.63	0.00	2,664.63
OH	46	46	7	0	7	.4700	3.29	0.00	3.29
OK	1,452	1,452	221	0	221	.1900	41.99	0.00	41.99
TX	143,208	143,208	21,797	29,120	-7,323	.2000	-1,464.60	0.00	-1,464.60
Diesel Totals							130.78	0.00	130.78

Total Tax Due = 130.78

Prior Payments - 130.57

Balance Due = 0.21

Pending Payments - 0.00

Total Amount Due and Payable = 0.21

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INTERNATIONAL FUEL TAX AGREEMENT (IFTA)
FUEL TAX REPORT

Process Status: Unprocessed

a. T Code 56180

Texas Taxpayer Number 18004794733	Ifta # TX800479473133	Filing Period Jul 1 - Sep 30 , 2024	243	Type Original	Seq. # 0
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Name and mailing address

A1 Carriers Llp
5309 Superior Pkwy Suite 117
Fort Worth, TX 76106-174

<input type="checkbox"/> Address Change
<input type="checkbox"/> No Operation
<input type="checkbox"/> Cancel License

Cancel Date

TAXPAYER COPY

1. Diesel total due.....	1. \$ 151.57
2. Gasoline total due.....	2. 0
3. Ethanol total due.....	3. 0
4. Propane total due.....	4. 0
5. CNG total due.....	5. 0
6. Other total due.....	6. 0
7. Subtotal due.....	7. 151.57

7a. Amount subject to penalty, if report is filed late

(Enter the total from Item 2 of all supplements. If less than 0, enter 0.)..... 7a.

151.57

8. Penalties..... 8. 0
(A penalty of \$50 or 10% of line 7a, whichever is greater, is imposed for late returns and/or payments.)

9. Total amount due..... 9. 151.57

Taxpayer name A1 Carriers Llp	I.	m.
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T Code	Taxpayer number	Period
56020	18004794733	243

Make check payable to:
STATE COMPTROLLER

Mail to:
COMPTROLLER OF PUBLIC ACCOUNTS
111 E. 17th Street
Austin, Texas 78774-0100

I declare the information in this document and all attachments is true and correct to the best of my knowledge and belief.

sign
here >

Preparer's name (Please print)

Daytime phone
(Area code & number)

Date

IFTA FUEL TAX REPORT SUPPLEMENT

a: T Code 56100

Texas Taxpayer Number
18004794733

IFTA Number
TX800479473133

Taxpayer Name:

A1 Carriers Lip

Filing Period:

Jul 1 - Sep 30, 2024

243

1. Indicate the appropriate fuel type for this supplement (CHECK ONLY ONE)

(Use a separate IFTA Report Supplement,
Form 56-102, for each fuel type.)

☒ 1 - DIESEL ☐ 2 - GASOLINE ☐ 3 - ETHANOL ☐ 4 - PROPANE (LPG) ☐ 5 - CNG ☐ Other

A. Total IFTA Miles
(Whole miles)

550278

B. Total Non IFTA Miles
(Whole miles)

0

C. Total Miles
(Item A + Item B)

550278

D. Total Gallons
(IFTA and non-IFTA)

84581

E. Average Fleet MPG
(Item C / Item D)

6.51

Juris. Code	Tax Rate Code	Total IFTA Miles	Taxable Miles	Ave. MPG	Taxable Gallons	Tax Paid Gallons	Net Taxable Gallons	Tax Rate	Tax / <Credit> Due	Interest Due	Total Due
AZ	0	125152	125152	6.51	19225	30071	-10846	0.2600	(\$2,819.96)	\$0.00	(\$2,819.96)
CA	0	9582	9582	6.51	1472	1402	70	1.0230	\$71.61	\$0.00	\$71.61
NM	0	107512	107512	6.51	16515	8925	7590	0.2100	\$1,593.90	\$0.00	\$1,593.90
NV	0	146562	146562	6.51	22513	12805	9708	0.2700	\$2,621.16	\$0.00	\$2,621.16
OK	0	1058	1058	6.51	163	129	34	0.1900	\$6.46	\$0.00	\$6.46
TX	0	160412	160412	6.51	24641	31249	-6608	0.2000	(\$1,321.60)	\$0.00	(\$1,321.60)
Totals:									\$151.57	\$0.00	\$151.57

* Indicates surcharge

** Indicates mid-quarter rate change

International Fuel Tax Agreement (IFTA)

Original Return for period ending 12/31/2024

Confirmation: You Have Filed Successfully

Please do NOT send a paper return.

Print this page for your records.

Reference Number: 2025262170

Date and Time of Filing: 01/20/2025 05:55:11 PM

Taxpayer ID: 18004794733

Taxpayer Name: A1 CARRIERS

Taxpayer Address: 5309 SUPERIOR PKWY STE 117 FORT WORTH , TX 76106 - 1747

Entered by: AJITPAL SEKHON

Email Address: info@a1carriers.com

Telephone Number: (817) 881-7221

IP Address: 208.66.149.218

Fuel Type(s)

01 - Diesel

Diesel

	Total IFTA Miles	Total Non-IFTA Miles		Total Miles		Total Gallons Purchased		Average Fleet MPG	
	477,419	+	0	=	477,419	/	77,851	=	6.13
Juris	Total IFTA Miles	Taxable Miles	Taxable Gallons	Purchased Gallons	Net Taxable Gallons	Tax Rate	Tax/Credit Due	Interest Due	Total Due
AZ	108,507	108,507	17,701	24,305	-6,604	.2600	-1,717.04	0.00	-1,717.04
CA	5,534	5,534	903	916	-13	1.0230	-13.30	0.00	-13.30
NM	91,391	91,391	14,909	9,321	5,588	.2100	1,173.48	0.00	1,173.48
NV	123,615	123,615	20,166	13,788	6,378	.2700	1,722.06	0.00	1,722.06
OK	1,181	1,181	193	0	193	.1900	36.67	0.00	36.67
TX	147,191	147,191	24,012	29,451	-5,439	.2000	-1,087.80	0.00	-1,087.80
Diesel Totals							114.07	0.00	114.07

Total Tax Due = 114.07

Balance Due = 114.07

Pending Payments - 0.00

Total Amount Due and Payable = 114.07

Payment Summary

Amount to Pay: \$114.07

Convenience fee (non-refundable): \$2.82

Total Credit Card Payment: \$116.89

Payment Reference Number: 743630346

Trace Number: 902AA0024552104

Type of Credit Card: VISA

Credit Card Number: *****2428

Cardholder Name: Ajitpal S Sekhon

Credit Card Expiration Date: 12/2026

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