

Taxpayer Name:SAHI 22 INCAccount Number:242-760512

Account Type: IFTA Carrier Tax Period Begin: January 01, 2024

Period End: March 31, 2024

Return Type: Original

Due Date: April 30, 2024

Remaining Due: \$211.68

Summary	
1. Subtotal Amount Due or Credit	\$211.68
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$211.68

Account Number: 242-760

242-760512 March 31, 2024

Filing Period:

Arkansas Arkansas Arizona California Colorado Florida Georgia Illinois Indiana Kentucky Kentucky Missouri Nebraska New Jersey New Jersey New Jersey New Aexico Nevada Ohio Oklahoma Pennsylvania Tennessee	Fuel Type 2. Diesel 2. Diesel	70tal Miles 336 1,322 423 413 446 379	Taxable Miles 336 1,322	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
e and	2. Diesel 2. Diesel 2. Diesel 2. Diesel 3. Diesel 2. Diesel 2. Diesel	336 1,322 423 446 379 461	336						An Be	00 00	
e ania	2. Diesel 2. Diesel 2. Diesel 2. Diesel 3. Diesel 2. Diesel	1,322 423 413 446 379 461	1,322	5.45	62	59	3	0.2850	\$0.0¢	\$0.00	\$0.86
e ania	2. Diesel 2. Diesel 2. Diesel 3. Diesel 2. Diesel	423 446 379 461		5.45	243	435	-192	0.2600	-\$49.92	\$0.00	-\$49.92
e ania	2. Diesel 2. Diesel 2. Diesel 2. Diesel	413 446 379 461	423	5.45	78	152	-74	1.0890	-\$80.59	\$0.00	-\$80.59
a a sey xico vania	2. Diesel 2. Diesel 2. Diesel	446 379 461	413	5.45	76	158	-82	0.2650	-\$21.73	\$0.00	-\$21.73
a a sey xico vania see	2. Diesel 2. Diesel	379 461	446	5.45	82	0	82	0.3947	\$32.37	\$0.00	\$32.37
a a sey xico xico	2. Diesel	461	379	5.45	70	0	20	0.3620	\$25.34	\$0.00	\$25.34
e ania		818	461	5.45	85	63	22	0.3250	\$7.15	\$0.00	\$7.15
e ania	2. Diesel	2	616	5.45	113	123	-10	0.3200	-\$3.20	\$0.00	-\$3.20
e ania	2. Diesel	632	632	5.45	116	0	116	0.7410	\$85.96	\$0.00	\$85.96
ey co ania	2. Diesel	985	985	5.45	181	133	48	0.5700	\$27.36	\$0.00	\$27.36
ey ico se ania	2. Diesel	26	56	5.45	10	0	10	0.2570	\$2.57	\$0.00	\$2.57
Maryland Missouri Nebraska New Jersey New Mexico Nevada Ohio Oklahoma Pennsylvania	2, Diesel	0	0	0.00	10	0	0	0.1240	\$1.24	\$0.00	\$1.24
Missouri Nebraska New Jersey New Mexico Nevada Ohio Oklahoma Pennsylvania	2. Diesel	51	51	5.45	6	0	6	0.4775	\$4.30	\$0.00	\$4.30
Nebraska New Jersey New Mexico Nevada Ohio Oklahoma Pennsylvania	2. Diesel	1,409	1,409	5,45	259	376	-117	0.2450	-\$28.67	\$0.00	-\$28.67
New Jersey New Mexico Nevada Ohio Oklahoma Pennsylvania	2. Diesel	1,315	1,315	5.45	241	299	-58	0.2910	-\$16.88	\$0.00	-\$16.88
New Mexico Nevada Ohio Oklahoma Pennsylvania	2. Diesel	190	190	5.45	35	0	35	0.4930	\$17.26	\$0.00	\$17.26
Nevada Ohio Oklahoma Pennsylvania Tennessee	2. Diesel	1,241	1,241	5.45	228	428	-200	0.2100	-\$42.00	\$0.00	-\$42.00
Ohio Oklahoma Pennsylvania Tennessee	2. Diesel	136	136	5.45	25	0	25	0.2700	\$6.75	\$0.00	\$6.75
Oklahoma Pennsylvania Tennessee	2. Diesel	777	777	5.45	143	89	54	0.4700	\$25.38	\$0.00	\$25.38
Pennsylvania Tennessee	2. Diesel	358	358	5.45	99	204	-138	0.1900	-\$26.22	\$0.00	-\$26.22
Tennessee	2. Diesel	1,213	1,213	5.45	223	0	223	0.7410	\$165.24	\$0.00	\$165.24
	2. Diesel	671	671	5.45	123	287	-164	0.2700	-\$44.28	\$0.00	-\$44.28
Texas	2. Diesel	626	686	5.45	172	186	41-	0.2000	-\$2.80	\$0.00	-\$2.80
Utah	2. Diesel	1,091	1,091	5.45	200	0	200	0.3650	\$73.00	\$0.00	\$73.00
Virginia	2. Diesel	493	493	5.45	06	78	12	0.3080	\$3.70	\$0.00	\$3.70
Virginia Surcharge	2. Diesel	0	0	0.00	06	0	0	0.1400	\$12.60	\$0.00	\$12.60

Account Number: 242-760512 Filing Period: March 31, 2024

\$8.57	\$28.32	\$211.68
\$0.00	\$0.00	\$0.00
\$8.57	\$28.32	\$211.68
24 0.3570	118 0.2400	2
0	11	3,181
24	529	3,283
5.45	5.45	1
129	1,250	17,332
129	1,250	17,332
2. Diesel	2. Diesel	
West Virginia	Wyoming	



Taxpayer Name:SAHI 22 INCAccount Number:242-760512

Account Type: IFTA Carrier Tax Period Begin: April 01, 2024

Return Type: Amended Pur Pate: Univ 31, 2024

eturn Type: Amended Due Date: July 31, 2024

Remaining Due: \$303.62

Summary	
Subtotal Amount Due or Credit	\$303.62
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$303.62

Account Number: 242-760512

June 30, 2024

Filing Period:

-\$22.09 -\$4.56 \$128.19 -\$7.14 \$18.59 -\$2.24 \$11.16 \$14.95 \$5.82 \$5.42 \$5.95 \$2.80 \$10.54 \$18.30 \$67.60 \$86.03 \$9.54 \$4.34 \$31.13 -\$19.50 \$9.92 \$101.52 \$116.85 \$21.84 -\$30.84 Total \$0.00 Interest \$128,19 \$5.42 \$22.09 -\$4.56 -\$2.24 \$116.85 \$5.95 \$2.80 \$14.95 \$9.92 \$101.52 -\$21.84 \$30.84 -\$10.54 \$5.82 \$27.65 -\$67.60 \$86.03 -\$19.50 \$9.54 \$4.34 Tax 0.7410 0.3955 0.2910 0.4930 0.2100 0.4700 0.1900 0.2800 0.2000 0.2450 0.1800 0.4040 0.3947 0.3620 0.3250 0.3200 0.7410 0.5700 0.2600 0.2570 0.1240 0.3000 0.2850 0.2600 1.0890 0.2650 Rate -24 173 0 47 9 31 -84 -120 4 43 -62 37 20 43 47 260 79 36 98 137 Net Taxable Gal 0 162 0 248 102 260 152 0 0 139 101 168 Tax Paid Gal 132 29 113 61 173 128 154 39 7 47 245 153 53 92 137 22 48 48 4 37 122 251 **Taxable Gal** 44 562 168 6.48 6.48 6.48 6.48 6.48 6.48 6.48 6.48 6.48 6.48 6.48 6.48 6.48 6.48 6.48 6.48 6.48 0.00 6.48 6.48 6.48 6.48 6.48 6.48 6.48 1,122 1,001 1,330 ,625 379 3,641 346 598 885 1,327 355 310 255 238 791 304 827 ,586 73 993 9 284 ,091 Taxable Miles 1,379 1,122 1,330 238 1,001 ,625 827 **Total Miles** 284 1,586 3,641 1,091 993 346 598 885 1,327 355 310 9 255 791 304 Fuel Type 2. Diesel Surcharge Surcharge Jurisdiction Summary South Carolina North Carolina Pennsylvania Jurisdiction New Mexico New Jersey Mississippi Oklahoma Nebraska New York Louisiana Kentucky Arkansas California Colorado Kentucky Missouri Alabama Kansas Georgia Indiana Arizona Florida Illinois Ohio Idaho lowa

Account Number: 242-760512 Filing Period: June 30, 2024

Tennessee	2. Diesel	694	694	6.48	107	204	-97	0.2700	-\$26.19	\$0.00	-\$26.19
Texas	2. Diesel	1,759	1,759	6.48	271	195	76	0.2000	\$15.20	\$0.00	\$15.20
Utah	2. Diesel	860	860	6.48	133	110	23	0.3650	\$8.40	\$0.00	\$8.40
Virginia	2. Diesel	37	37	6.48	9	0	9	0.3080	\$1.85	\$0.00	\$1.85
Virginia Surcharge	2. Diesel	0	0	0.00	g	0	0	0.1400	\$0.84	\$0.00	\$0.84
West Virginia	2. Diesel	219	219	6.48	34	20	-16	0.3570	-\$5.71	\$0.00	-\$5.71
Wyoming	2. Diesel	45	45	6.48	7	111	-104	0.2400	-\$24.96	\$0.00	-\$24.96
		24,536	24,536		3,840	3,789	ę	50	\$303.62	\$0.00	\$303.62



Taxpayer Name:SAHI 22 INCAccount Number:242-760512

Account Type: IFTA Carrier Tax Period Begin: July 01, 2024

September 30

Return Type: Original Period End: September 30, 2024

Due Date: October 31, 2024

Remaining Due: \$271.04

Summary Summar	
Subtotal Amount Due or Credit	\$217.28
2. Penalty	\$50.00
3. Interest	\$3.76
4. TOTAL BALANCE DUE OR CREDIT	\$271.04

Account Number: Filing Period:

242-760512 September 30, 2024

Jurisdiction Summary	ummary		A 50 5 10 10 10 10 10 10 10 10 10 10 10 10 10									Share Safe
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Тах	Interest	Total
Arizona		2. Diesel	362	362	6.23	58	131	-73	0.2600	-\$18.98	\$0.00	-\$18.98
California		2. Diesel	1,334	1,334	6.23	214	102	112	1.0230	\$114.58	\$0.95	\$115.53
Colorado		2, Diesel	692	692	6.23	123	0	123	0.2850	\$35.06	\$0.29	\$35.35
Georgia		2. Diesel	199	199	6.23	32	0	32	0.3620	\$11.58	\$0.10	\$11.68
lowa		2. Diesel	47	47	6.23	ω	0	80	0.3250	\$2.60	\$0.02	\$2.62
Idaho		2. Diesel	356	356	6.23	57	56	~	0.3200	\$0.32	\$0.00	\$0.32
Illinois		2. Diesel	981	981	6.23	157	0	157	0.7570	\$118.85	\$0.99	\$119.84
Indiana		2. Diesel	333	333	6.23	53	54	7	0.5900	-\$0.59	\$0.00	-\$0.59
Kansas		2. Diesel	848	848	6.23	136	184	-48	0.2600	-\$12.48	\$0.00	-\$12.48
Kentucky		2. Diesel	280	280	6.23	45	119	-74	0.2340	-\$17.32	\$0.00	-\$17.32
Kentucky	Surcharge	2. Diesel	0	0	0.00	45	0	0	0.1120	\$5.04	\$0.04	\$5.08
Maryland		2. Diesel	84	84	6.23	13	122	-109	0.4685	-\$51.07	\$0.00	-\$51.07
Missouri		2. Diesel	1,918	1,918	6.23	308	459	-151	0.2700	-\$40.77	\$0.00	-\$40.77
North Carolina		2. Diesel	41	41	6.23	7	0	7	0.4040	\$2.83	\$0.02	\$2.85
Nebraska		2. Diesel	1,836	1,836	6,23	295	377	-82	0.2960	-\$24.27	\$0.00	-\$24.27
New Jersey		2, Diesel	75	75	6.23	12	0	12	0.4930	\$5.92	\$0.05	\$5.97
New Mexico		2. Diesel	395	395	6.23	63	51	12	0.2100	\$2.52	\$0.02	\$2.54
Nevada		2. Diesel	557	257	6.23	88	73	16	0.2700	\$4.32	\$0.04	\$4.36
Ohio		2. Diesel	202	207	6.23	81	69	12	0.4700	\$5.64	\$0.05	\$5.69
Pennsylvania		2. Diesel	641	641	6.23	103	0	103	0.7410	\$76.32	\$0.64	\$76.96
South Carolina		2. Diesel	162	162	6.23	26	0	26	0.2800	\$7.28	\$0.06	\$7.34
Tennessee		2. Diesel	460	460	6.23	74	327	-253	0.2700	-\$68.31	\$0.00	-\$68.31
Utah		2. Diesel	714	714	6.23	115	0	115	0.3650	\$41.98	\$0.35	\$42.33
West Virginia		2. Diesel	15	15	6.23	2	0	2	0.3570	\$0.71	\$0.01	\$0.72
Wyoming		2. Diesel	2,028	2,028	6.23	326	289	37	0.2400	\$8.88	\$0.07	\$8.95
Delaware		2. Diesel	16	16	6.23	က	0	ဧ	0.2200	\$0.66	\$0.01	\$0.67

Account Number: Filing Period:

242-760512 September 30, 2024

\$4.16	\$1.87	\$221.04
\$0.03	\$0.02	\$3.76
\$4.13	\$1.85	\$217.28
0.3180	0.1420	
13	0	0
0	0	2,413
13	13	2,471
6.23	0.00	
78	0	15,036
78	0	15,036
2. Diesel	2. Diesel	
	Surcharge	
Virginia	Virginia	



Taxpayer Name: SAHI 22 INC **Account Number: 242-760512**

Period Begin: October 01, 2024 **Account Type: IFTA Carrier Tax** December 31, 2024 Period End: Return Type: Original

January 31, 2025

Remaining Due: \$506.54

Due Date:

Summary	
Subtotal Amount Due or Credit	\$506.54
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$506.54

Account Number: 242-760512

242-760512 December 31, 2024

Filing Period:

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Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Тах	Interest	lotal
Alabama		2. Diesel	1,734	1,734	7.34	236	168	89	0.3000	\$20.40	\$0.00	\$20.40
Arkansas		2. Diesel	1,125	1,125	7.34	153	105	48	0.2850	\$13.68	\$0.00	\$13.68
Arizona		2. Diesel	3,814	3,814	7.34	520	722	-202	0.2600	-\$52.52	\$0.00	-\$52.52
California		2. Diesel	4,120	4,120	7.34	561	262	299	1.0230	\$305.88	\$0.00	\$305.88
Colorado		2. Diesel	1,611	1,611	7.34	219	0	219	0.2850	\$62.42	\$0.00	\$62.42
Connecticut		2. Diesel	134	134	7.34	18	0	18	0.5240	\$9.43	\$0.00	\$9.43
Delaware		2. Diesel	17	17	7.34	2	0	2	0.2200	\$0.44	\$0.00	\$0.44
Georgia		2. Diesel	1,493	1,493	7.34	203	215	-12	0.3620	-\$4,34	\$0.00	-\$4.34
Iowa		2. Diesel	51	51	7.34	7	0	7	0.3250	\$2.28	\$0.00	\$2.28
Idaho		2. Diesel	297	297	7.34	40	0	40	0.3200	\$12.80	\$0.00	\$12.80
Illinois		2. Diesel	1,482	1,482	7.34	202	0	202	0.7570	\$152.91	\$0.00	\$152.91
Indiana		2. Diesel	479	479	7.34	65	0	65	0.5900	\$38.35	\$0.00	\$38.35
Kansas		2. Diesel	849	849	7.34	116	163	-47	0.2600	-\$12.22	\$0.00	-\$12.22
Kentucky		2. Diesel	699	569	7.34	78	0	78	0.2340	\$18.25	\$0.00	\$18.25
Kentucky	Surcharge	2. Diesel	0	0	00.0	78	0	0	0.1120	\$8.74	\$0.00	\$8.74
Louisiana		2. Diesel	1,149	1,149	7.34	157	0	157	0.2000	\$31,40	\$0.00	\$31.40
Maryland		2. Diesel	111	111	7.34	15	0	15	0.4685	\$7.03	\$0.00	\$7.03
Missouri		2. Diesel	2,137	2,137	7.34	291	368	11-	0.2700	-\$20.79	\$0.00	-\$20.79
Mississippi		2. Diesel	1,099	1,099	7.34	150	483	-333	0.1800	-\$59.94	\$0.00	-\$59.94
North Carolina		2. Diesel	476	476	7.34	65	74	6	0.4040	-\$3.64	\$0.00	-\$3.64
Nebraska		2. Diesel	1,432	1,432	7.34	195	321	-126	0.2960	-\$37.30	\$0.00	-\$37.30
New Jersey		2. Diesel	303	303	7.34	41	0	41	0.4930	\$20.21	\$0.00	\$20.21
New Mexico		2. Diesel	3,491	3,491	7.34	476	544	-68	0.2100	-\$14.28	\$0.00	-\$14.28
New York		2. Diesel	141	141	7.34	19	0	19	0.3955	\$7.51	\$0.00	\$7.51
Ohio		2, Diesel	1,030	1,030	7.34	140	192	-52	0.4700	-\$24.44	\$0.00	-\$24.44
Oklahoma		2. Diesel	1,249	1,249	7.34	170	286	-116	0.1900	-\$22.04	\$0.00	-\$22.04

Account Number: 242-76059 Filing Period: December

242-760512 December 31, 2024

-\$4.32	\$0.00	-\$4.32	0.2400	-18	186	168	7.34	1,233	1,233	2. Diesel		Wyoming
\$2.86	\$0.00	\$2.86	0.3570	8	0	ω	7.34	59	59	2. Diesel		West Virginia
\$16.05	\$0.00	\$16.05	0.1420	0	0	113	0.00	0	0	2. Diesel	Surcharge	Virginia
-\$7.95	\$0.00	-\$7.95	0.3180	-25	138	113	7.34	828	828	2. Diesel		Virginia
\$33.22	\$0.00	\$33.22	0.3650	91	0	91	7.34	899	899	2. Diesel		Utah
-\$56.00	\$0.00	-\$56.00	0.2000	-280	848	268	7.34	4,171	4,171	2. Diesel		Texas
\$17.55	\$0.00	\$17.55	0.2700	65	208	273	7.34	2,007	2,007	2. Diesel		Tennessee
-\$63.28	\$0.00	-\$63.28	0.2800	-226	312	86	7.34	630	630	2. Diesel		South Carolina
\$108.19	\$0.00	\$108.19	0.7410	146	0	146	7.34	1,074	1,074	2. Diesel		Pennsylvania