

**ONLINE SERVICES FILING RECORD:
IFTA CARRIER RETURN**

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**



Taxpayer Name: SAHOTA BROS TRANS INC

Account Number: 240-197696

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/12/2024 4:22:19 PM

Due Date: October 31, 2024

Confirmation #: 0-044-693-524

Remaining Due: \$654.58

Summary	
1. Subtotal Amount Due or Credit	\$654.58
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$654.58

Account Number: 240-197696
Filing Period: September 30, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	1,058	1,058	7.52	141	400	-259	0.2600	-\$67.34	\$0.00	-\$67.34
California		2. Diesel	30,636	30,636	7.52	4,074	3,433	641	1.0230	\$655.74	\$0.00	\$655.74
Iowa		2. Diesel	3,324	3,324	7.52	442	885	-443	0.3250	-\$143.98	\$0.00	-\$143.98
Indiana		2. Diesel	1,087	1,087	7.52	145	206	-61	0.5900	-\$35.99	\$0.00	-\$35.99
Nebraska		2. Diesel	4,587	4,587	7.52	610	845	-235	0.2960	-\$69.56	\$0.00	-\$69.56
Nevada		2. Diesel	4,641	4,641	7.52	617	1,000	-383	0.2700	-\$103.41	\$0.00	-\$103.41
Ohio		2. Diesel	1,063	1,063	7.52	141	127	14	0.4700	\$6.58	\$0.00	\$6.58
Oklahoma		2. Diesel	359	359	7.52	48	169	-121	0.1900	-\$22.99	\$0.00	-\$22.99
Wyoming		2. Diesel	4,485	4,485	7.52	596	668	-72	0.2400	-\$17.28	\$0.00	-\$17.28
Idaho		2. Diesel	177	177	7.52	24	0	24	0.3200	\$7.68	\$0.00	\$7.68
Illinois		2. Diesel	2,347	2,347	7.52	312	0	312	0.7570	\$236.18	\$0.00	\$236.18
Michigan		2. Diesel	358	358	7.52	48	0	48	0.4900	\$23.52	\$0.00	\$23.52
Pennsylvania		2. Diesel	135	135	7.52	18	0	18	0.7410	\$13.34	\$0.00	\$13.34
Utah		2. Diesel	2,406	2,406	7.52	320	0	320	0.3650	\$116.80	\$0.00	\$116.80
Wisconsin		2. Diesel	662	662	7.52	88	0	88	0.3290	\$28.95	\$0.00	\$28.95
West Virginia		2. Diesel	13	13	7.52	2	0	2	0.3570	\$0.71	\$0.00	\$0.71
Missouri		2. Diesel	292	292	7.52	39	0	39	0.2700	\$10.53	\$0.00	\$10.53
New Mexico		2. Diesel	376	376	7.52	50	0	50	0.2100	\$10.50	\$0.00	\$10.50
Texas		2. Diesel	176	176	7.52	23	0	23	0.2000	\$4.60	\$0.00	\$4.60
			58,182	58,182		7,738	7,733	5		\$654.58	\$0.00	\$654.58