

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** PANNU007 INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 213-648320**Period Begin:** January 01, 2024**Period End:** March 31, 2024**Due Date:** April 30, 2024**Remaining Due:** \$65.69**Summary**

1. Subtotal Amount Due or Credit	\$65.69
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$65.69

Account Number: 213-648320
Filing Period: March 31, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California		2. Diesel	3,960	3,960	5.73	691	611	80	1.0890	\$87.12	\$0.00	\$87.12
Nevada		2. Diesel	4,590	4,590	5.73	801	1,190	-389	0.2700	-\$105.03	\$0.00	-\$105.03
Utah		2. Diesel	2,472	2,472	5.73	431	333	98	0.3650	\$35.77	\$0.00	\$35.77
Wyoming		2. Diesel	5,210	5,210	5.73	909	578	331	0.2400	\$79.44	\$0.00	\$79.44
Colorado		2. Diesel	1,620	1,620	5.73	283	313	-30	0.2650	-\$7.95	\$0.00	-\$7.95
Arizona		2. Diesel	29	29	5.73	5	96	-91	0.2600	-\$23.66	\$0.00	-\$23.66
			17,881	17,881		3,120	3,121	-1		\$65.69	\$0.00	\$65.69