ONLINE SERVICES FILING RECORD: IFTA CARRIER RETURN



Taxpayer Name: SURINDER SINGH Account Number: 059-079916

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2025

Period End: June 30, 2025

Return Type: Original Due Date: July 31, 2025

Submitted: 7/12/2025 9:54:05 AM Remaining Due: \$1,999.36

Confirmation #: 0-050-213-706

| Summary | | | | | | | |
|--------------------------------|------------|--|--|--|--|--|--|
| Subtotal Amount Due or Credit | \$1,999.36 | | | | | | |
| 2. Penalty | \$0.00 | | | | | | |
| 3. Interest | \$0.00 | | | | | | |
| 4. TOTAL BALANCE DUE OR CREDIT | \$1,999.36 | | | | | | |

Account Number: 059-079916
Filing Period: June 30, 2025

| Jurisdiction | Surcharge | Fuel Type | Total Miles | Taxable Miles | MPG | Taxable Gal | Tax Paid Gal | Net Taxable Gal | Rate | Tax | Interest | Total |
|--------------|-----------|-----------|-------------|---------------|------|-------------|--------------|-----------------|--------|------------|----------|------------|
| California | | 2. Diesel | 30,141 | 30,141 | 7.22 | 4,175 | 1,569 | 2,606 | 1.0230 | \$2,665.94 | \$0.00 | \$2,665.94 |
| Nevada | | 2. Diesel | 4,790 | 4,790 | 7.22 | 663 | 808 | -145 | 0.2700 | -\$39.15 | \$0.00 | -\$39.15 |
| Utah | | 2. Diesel | 2,937 | 2,937 | 7.22 | 407 | 585 | -178 | 0.3850 | -\$68.53 | \$0.00 | -\$68.53 |
| Wyoming | | 2. Diesel | 1,101 | 1,101 | 7.22 | 152 | 45 | 107 | 0.2400 | \$25.68 | \$0.00 | \$25.68 |
| Missouri | | 2. Diesel | 162 | 162 | 7.22 | 22 | 0 | 22 | 0.2700 | \$5.94 | \$0.00 | \$5.94 |
| Kansas | | 2. Diesel | 1,029 | 1,029 | 7.22 | 143 | 186 | -43 | 0.2600 | -\$11.18 | \$0.00 | -\$11.18 |
| Oklahoma | | 2. Diesel | 407 | 407 | 7.22 | 56 | 0 | 56 | 0.1900 | \$10.64 | \$0.00 | \$10.64 |
| Texas | | 2. Diesel | 611 | 611 | 7.22 | 85 | 109 | -24 | 0.2000 | -\$4.80 | \$0.00 | -\$4.80 |
| New Mexico | | 2. Diesel | 5,814 | 5,814 | 7.22 | 805 | 1,617 | -812 | 0.2100 | -\$170.52 | \$0.00 | -\$170.52 |
| Arizona | | 2. Diesel | 11,906 | 11,906 | 7.22 | 1,649 | 3,225 | -1,576 | 0.2600 | -\$409.76 | \$0.00 | -\$409.76 |
| Idaho | | 2. Diesel | 342 | 342 | 7.22 | 47 | 65 | -18 | 0.3200 | -\$5.76 | \$0.00 | -\$5.76 |
| Colorado | | 2. Diesel | 1,233 | 1,233 | 7.22 | 171 | 168 | 3 | 0.2850 | \$0.86 | \$0.00 | \$0.86 |
| | | | 60,473 | 60,473 | | 8,375 | 8,377 | -2 | | \$1,999.36 | \$0.00 | \$1,999.36 |