

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:** April 01, 2024**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$58.45**Summary**

1. Subtotal Amount Due or Credit	\$58.45
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$58.45

Account Number: 213-648320
Filing Period: June 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
California		2. Diesel	3,220	3,220	7.26	444	510	-66	1.0890	-\$71.87	\$0.00	-\$71.87
Nevada		2. Diesel	2,418	2,418	7.26	333	320	13	0.2700	\$3.51	\$0.00	\$3.51
Utah		2. Diesel	1,210	1,210	7.26	167	70	97	0.3650	\$35.41	\$0.00	\$35.41
Wyoming		2. Diesel	2,249	2,249	7.26	310	340	-30	0.2400	-\$7.20	\$0.00	-\$7.20
Colorado		2. Diesel	980	980	7.26	135	80	55	0.2650	\$14.58	\$0.00	\$14.58
Idaho		2. Diesel	864	864	7.26	119	0	119	0.3200	\$38.08	\$0.00	\$38.08
Oregon		2. Diesel	1,820	1,820	7.26	251	530	-279	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	678	678	7.26	93	0	93	0.4940	\$45.94	\$0.00	\$45.94
			13,439	13,439		1,852	1,850	2		\$58.45	\$0.00	\$58.45