

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:** July 01, 2024**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$253.35**Summary**

1. Subtotal Amount Due or Credit	\$253.35
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$253.35

Account Number: 213-648320
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
California		2. Diesel	3,219	3,219	4.52	712	478	234	1.0230	\$239.38	\$0.00	\$239.38
Nevada		2. Diesel	813	813	4.52	180	230	-50	0.2700	-\$13.50	\$0.00	-\$13.50
Utah		2. Diesel	390	390	4.52	86	0	86	0.3650	\$31.39	\$0.00	\$31.39
Wyoming		2. Diesel	960	960	4.52	212	170	42	0.2400	\$10.08	\$0.00	\$10.08
Colorado		2. Diesel	190	190	4.52	42	130	-88	0.2850	-\$25.08	\$0.00	-\$25.08
Oregon		2. Diesel	890	890	4.52	197	310	-113	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	812	812	4.52	180	30	150	0.4940	\$74.10	\$0.00	\$74.10
Arizona		2. Diesel	815	815	4.52	180	359	-179	0.2600	-\$46.54	\$0.00	-\$46.54
New Mexico		2. Diesel	732	732	4.52	162	170	-8	0.2100	-\$1.68	\$0.00	-\$1.68
Texas		2. Diesel	1,430	1,430	4.52	316	390	-74	0.2000	-\$14.80	\$0.00	-\$14.80
			10,251	10,251		2,267	2,267	0		\$253.35	\$0.00	\$253.35