

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** FATEH TRUCKLINE INC**Account Number:** 266-005024**Account Type:** IFTA Carrier Tax**Period Begin:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$1,342.37**Summary**

1. Subtotal Amount Due or Credit	\$1,342.37
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,342.37

Account Number: 266-005024
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
Alabama		2. Diesel	1,170	1,170	7.76	151	0	151	0.3000	\$45.30	\$0.00	\$45.30
Arkansas		2. Diesel	1,517	1,517	7.76	195	293	-98	0.2850	-\$27.93	\$0.00	-\$27.93
Arizona		2. Diesel	4,810	4,810	7.76	620	1,489	-869	0.2600	-\$225.94	\$0.00	-\$225.94
California		2. Diesel	16,516	16,516	7.76	2,128	1,113	1,015	1.0230	\$1,038.35	\$0.00	\$1,038.35
Colorado		2. Diesel	793	793	7.76	102	0	102	0.2850	\$29.07	\$0.00	\$29.07
Connecticut		2. Diesel	96	96	7.76	12	0	12	0.5240	\$6.29	\$0.00	\$6.29
Delaware		2. Diesel	134	134	7.76	17	0	17	0.2200	\$3.74	\$0.00	\$3.74
Florida		2. Diesel	744	744	7.76	96	148	-52	0.3947	-\$20.52	\$0.00	-\$20.52
Georgia		2. Diesel	1,807	1,807	7.76	233	146	87	0.3620	\$31.49	\$0.00	\$31.49
Iowa		2. Diesel	6,203	6,203	7.76	799	674	125	0.3250	\$40.63	\$0.00	\$40.63
Idaho		2. Diesel	1,589	1,589	7.76	205	0	205	0.3200	\$65.60	\$0.00	\$65.60
Illinois		2. Diesel	5,800	5,800	7.76	747	425	322	0.7570	\$243.75	\$0.00	\$243.75
Indiana		2. Diesel	3,725	3,725	7.76	480	60	420	0.5900	\$247.80	\$0.00	\$247.80
Kansas		2. Diesel	432	432	7.76	56	117	-61	0.2600	-\$15.86	\$0.00	-\$15.86
Kentucky		2. Diesel	680	680	7.76	88	0	88	0.2340	\$20.59	\$0.00	\$20.59
Kentucky	Surcharge	2. Diesel	0	0	0.00	88	0	0	0.1120	\$9.86	\$0.00	\$9.86
Louisiana		2. Diesel	192	192	7.76	25	104	-79	0.2000	-\$15.80	\$0.00	-\$15.80
Massachusetts		2. Diesel	555	555	7.76	72	0	72	0.2400	\$17.28	\$0.00	\$17.28
Maryland		2. Diesel	743	743	7.76	96	0	96	0.4685	\$44.98	\$0.00	\$44.98
Missouri		2. Diesel	3,527	3,527	7.76	455	313	142	0.2700	\$38.34	\$0.00	\$38.34
Mississippi		2. Diesel	652	652	7.76	84	0	84	0.1800	\$15.12	\$0.00	\$15.12
North Carolina		2. Diesel	862	862	7.76	111	208	-97	0.4040	-\$39.19	\$0.00	-\$39.19
Nebraska		2. Diesel	11,414	11,414	7.76	1,471	2,214	-743	0.2960	-\$219.93	\$0.00	-\$219.93
New Jersey		2. Diesel	1,197	1,197	7.76	154	0	154	0.4930	\$75.92	\$0.00	\$75.92
New Mexico		2. Diesel	4,892	4,892	7.76	630	201	429	0.2100	\$90.09	\$0.00	\$90.09
Nevada		2. Diesel	7,599	7,599	7.76	979	1,314	-335	0.2700	-\$90.45	\$0.00	-\$90.45

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New York	2. Diesel	2,081	2,081	7.76	268	0	268	0.3955	\$105.99	\$0.00	\$105.99
Ohio	2. Diesel	6,256	6,256	7.76	806	2,384	-1,578	0.4700	-\$741.66	\$0.00	-\$741.66
Oklahoma	2. Diesel	4,103	4,103	7.76	529	1,323	-794	0.1900	-\$150.86	\$0.00	-\$150.86
Oregon	2. Diesel	418	418	7.76	54	92	-38	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania	2. Diesel	6,459	6,459	7.76	832	42	790	0.7410	\$585.39	\$0.00	\$585.39
South Carolina	2. Diesel	981	981	7.76	126	370	-244	0.2800	-\$68.32	\$0.00	-\$68.32
Tennessee	2. Diesel	1,412	1,412	7.76	182	250	-68	0.2700	-\$18.36	\$0.00	-\$18.36
Texas	2. Diesel	2,756	2,756	7.76	355	91	264	0.2000	\$52.80	\$0.00	\$52.80
Utah	2. Diesel	4,458	4,458	7.76	574	0	574	0.3650	\$209.51	\$0.00	\$209.51
Virginia	2. Diesel	1,687	1,687	7.76	217	367	-150	0.3180	-\$47.70	\$0.00	-\$47.70
Virginia	Surcharge	0	0	0.00	217	0	0	0.1420	\$30.81	\$0.00	\$30.81
Washington	2. Diesel	498	498	7.76	64	0	64	0.4940	\$31.62	\$0.00	\$31.62
West Virginia	2. Diesel	603	603	7.76	78	0	78	0.3570	\$27.85	\$0.00	\$27.85
Wyoming	2. Diesel	9,740	9,740	7.76	1,255	1,602	-347	0.2400	-\$83.28	\$0.00	-\$83.28
		119,101	119,101		15,651	15,340	6		\$1,342.37	\$0.00	\$1,342.37