

**ONLINE SERVICES FILING RECORD:  
IFTA CARRIER RETURN**

State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION**



**Taxpayer Name:** PANNU007 INC

**Account Number:** 213-648320

**Account Type:** IFTA Carrier Tax

**Period Begin:** October 01, 2024

**Return Type:** Original

**Period End:** December 31, 2024

**Submitted:** 1/31/2025 10:44:49 AM

**Due Date:** January 31, 2025

**Confirmation #:** 0-047-197-066

**Remaining Due:** \$165.26

Summary	
1. Subtotal Amount Due or Credit	\$165.26
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$165.26

Account Number: 213-648320  
Filing Period: December 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	4,570	4,570	5.61	815	657	158	1.0230	\$161.63	\$0.00	\$161.63
Nevada		2. Diesel	3,306	3,306	5.61	589	570	19	0.2700	\$5.13	\$0.00	\$5.13
Utah		2. Diesel	1,276	1,276	5.61	227	226	1	0.3650	\$0.37	\$0.00	\$0.37
Wyoming		2. Diesel	1,620	1,620	5.61	289	290	-1	0.2400	-\$0.24	\$0.00	-\$0.24
Oregon		2. Diesel	620	620	5.61	111	180	-69	0.0000	\$0.00	\$0.00	\$0.00
Illinois		2. Diesel	890	890	5.61	159	123	36	0.7570	\$27.25	\$0.00	\$27.25
Arizona		2. Diesel	1,781	1,781	5.61	317	438	-121	0.2600	-\$31.46	\$0.00	-\$31.46
New Mexico		2. Diesel	1,590	1,590	5.61	283	277	6	0.2100	\$1.26	\$0.00	\$1.26
Texas		2. Diesel	1,879	1,879	5.61	335	420	-85	0.2000	-\$17.00	\$0.00	-\$17.00
Iowa		2. Diesel	1,290	1,290	5.61	230	170	60	0.3250	\$19.50	\$0.00	\$19.50
Nebraska		2. Diesel	1,600	1,600	5.61	285	289	-4	0.2960	-\$1.18	\$0.00	-\$1.18
			20,422	20,422		3,640	3,640	0		\$165.26	\$0.00	\$165.26