

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** MALHI ROADWAYS INC**Account Number:** 220-906944**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2024**Return Type:** Original**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$916.03**Summary**

1. Subtotal Amount Due or Credit	\$916.03
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$916.03

Account Number: 220-906944
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	15,401	15,401	7.44	2,070	1,324	746	1.0230	\$763.16	\$0.00	\$763.16
Alabama		2. Diesel	39	39	7.44	5	0	5	0.3000	\$1.50	\$0.00	\$1.50
Arkansas		2. Diesel	1,885	1,885	7.44	253	562	-309	0.2850	-\$88.07	\$0.00	-\$88.07
Colorado		2. Diesel	2,866	2,866	7.44	385	200	185	0.2850	\$52.73	\$0.00	\$52.73
Florida		2. Diesel	1,000	1,000	7.44	134	87	47	0.3947	\$18.55	\$0.00	\$18.55
Idaho		2. Diesel	1,274	1,274	7.44	171	0	171	0.3200	\$54.72	\$0.00	\$54.72
Louisiana		2. Diesel	332	332	7.44	45	0	45	0.2000	\$9.00	\$0.00	\$9.00
Mississippi		2. Diesel	441	441	7.44	59	0	59	0.1800	\$10.62	\$0.00	\$10.62
New Mexico		2. Diesel	1,680	1,680	7.44	226	315	-89	0.2100	-\$18.69	\$0.00	-\$18.69
Nevada		2. Diesel	4,750	4,750	7.44	638	475	163	0.2700	\$44.01	\$0.00	\$44.01
Oregon		2. Diesel	7,916	7,916	7.44	1,064	1,949	-885	0.0000	\$0.00	\$0.00	\$0.00
Texas		2. Diesel	8,804	8,804	7.44	1,183	1,554	-371	0.2000	-\$74.20	\$0.00	-\$74.20
Utah		2. Diesel	6,842	6,842	7.44	920	649	271	0.3650	\$98.92	\$0.00	\$98.92
Washington		2. Diesel	1,585	1,585	7.44	213	0	213	0.4940	\$105.22	\$0.00	\$105.22
Wyoming		2. Diesel	2,592	2,592	7.44	348	604	-256	0.2400	-\$61.44	\$0.00	-\$61.44
			57,407	57,407		7,714	7,719	-5		\$916.03	\$0.00	\$916.03