

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** MAHAL CARRIER INC**Account Number:** 206-497376**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2025**Return Type:** Original**Period End:** June 30, 2025**Due Date:** July 31, 2025**Remaining Due:** \$848.50**Summary**

1. Subtotal Amount Due or Credit	\$848.50
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$848.50

Account Number: 206-497376
Filing Period: June 30, 2025

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	6,632	6,632	7.09	935	2,101	-1,166	0.2600	-\$303.16	\$0.00	-\$303.16
California		2. Diesel	17,389	17,389	7.09	2,453	1,390	1,063	1.0230	\$1,087.45	\$0.00	\$1,087.45
Iowa		2. Diesel	311	311	7.09	44	0	44	0.3250	\$14.30	\$0.00	\$14.30
Idaho		2. Diesel	250	250	7.09	35	155	-120	0.3200	-\$38.40	\$0.00	-\$38.40
Illinois		2. Diesel	329	329	7.09	46	0	46	0.7360	\$33.86	\$0.00	\$33.86
Indiana		2. Diesel	313	313	7.09	44	0	44	0.5900	\$25.96	\$0.00	\$25.96
Missouri		2. Diesel	295	295	7.09	42	0	42	0.2700	\$11.34	\$0.00	\$11.34
Nebraska		2. Diesel	461	461	7.09	65	165	-100	0.3040	-\$30.40	\$0.00	-\$30.40
New Mexico		2. Diesel	3,139	3,139	7.09	443	0	443	0.2100	\$93.03	\$0.00	\$93.03
Nevada		2. Diesel	616	616	7.09	87	0	87	0.2700	\$23.49	\$0.00	\$23.49
Ohio		2. Diesel	594	594	7.09	84	140	-56	0.4700	-\$26.32	\$0.00	-\$26.32
Oklahoma		2. Diesel	360	360	7.09	51	344	-293	0.1900	-\$55.67	\$0.00	-\$55.67
Oregon		2. Diesel	962	962	7.09	136	245	-109	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania		2. Diesel	74	74	7.09	10	0	10	0.7410	\$7.41	\$0.00	\$7.41
Texas		2. Diesel	439	439	7.09	62	0	62	0.2000	\$12.40	\$0.00	\$12.40
Utah		2. Diesel	196	196	7.09	28	157	-129	0.3850	-\$49.67	\$0.00	-\$49.67
Washington		2. Diesel	329	329	7.09	46	0	46	0.4940	\$22.72	\$0.00	\$22.72
Wyoming		2. Diesel	599	599	7.09	84	0	84	0.2400	\$20.16	\$0.00	\$20.16
			33,288	33,288		4,695	4,697	-2		\$848.50	\$0.00	\$848.50