

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:** July 01, 2025**Return Type:** Original**Period End:** September 30, 2025**Due Date:** October 31, 2025**Remaining Due:** \$1,315.15**Summary**

1. Subtotal Amount Due or Credit	\$1,315.15
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,315.15

Account Number:206-497376

Filing Period:September 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	10,459	10,459	7.88	1,327	3,586	-2,259	0.2600	-\$587.34	\$0.00	-\$587.34
California		2. Diesel	19,291	19,291	7.88	2,448	570	1,878	0.9710	\$1,823.54	\$0.00	\$1,823.54
New Mexico		2. Diesel	5,651	5,651	7.88	717	442	275	0.2100	\$57.75	\$0.00	\$57.75
Texas		2. Diesel	1,221	1,221	7.88	155	49	106	0.2000	\$21.20	\$0.00	\$21.20
			36,622	36,622		4,647	4,647	0		\$1,315.15	\$0.00	\$1,315.15