

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** JALLAH TRANSPORT INC**Account Number:** 247-865408**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:** \$699.89**Summary**

1. Subtotal Amount Due or Credit	\$699.89
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$699.89

Account Number: 247-865408
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
Alabama		2. Diesel	715	715	6.39	112	198	-86	0.3000	-\$25.80	\$0.00	-\$25.80
Arizona		2. Diesel	3,624	3,624	6.39	567	612	-45	0.2600	-\$11.70	\$0.00	-\$11.70
California		2. Diesel	6,449	6,449	6.39	1,009	174	835	1.0230	\$854.21	\$0.00	\$854.21
Colorado		2. Diesel	267	267	6.39	42	0	42	0.2850	\$11.97	\$0.00	\$11.97
Georgia		2. Diesel	524	524	6.39	82	0	82	0.3620	\$29.68	\$0.00	\$29.68
Iowa		2. Diesel	2,329	2,329	6.39	364	55	309	0.3250	\$100.43	\$0.00	\$100.43
Illinois		2. Diesel	1,588	1,588	6.39	249	87	162	0.7570	\$122.63	\$0.00	\$122.63
Indiana		2. Diesel	1,094	1,094	6.39	171	112	59	0.5900	\$34.81	\$0.00	\$34.81
Kansas		2. Diesel	660	660	6.39	103	0	103	0.2600	\$26.78	\$0.00	\$26.78
Kentucky		2. Diesel	243	243	6.39	38	0	38	0.2340	\$8.89	\$0.00	\$8.89
Kentucky	Surcharge	2. Diesel	0	0	0.00	38	0	0	0.1120	\$4.26	\$0.00	\$4.26
Louisiana		2. Diesel	774	774	6.39	121	124	-3	0.2000	-\$0.60	\$0.00	-\$0.60
Maryland		2. Diesel	114	114	6.39	18	0	18	0.4685	\$8.43	\$0.00	\$8.43
Minnesota		2. Diesel	394	394	6.39	62	309	-247	0.2850	-\$70.40	\$0.00	-\$70.40
Missouri		2. Diesel	1,832	1,832	6.39	287	740	-453	0.2700	-\$122.31	\$0.00	-\$122.31
Mississippi		2. Diesel	393	393	6.39	62	0	62	0.1800	\$11.16	\$0.00	\$11.16
Nebraska		2. Diesel	3,211	3,211	6.39	503	758	-255	0.2960	-\$75.48	\$0.00	-\$75.48
New Mexico		2. Diesel	3,527	3,527	6.39	552	282	270	0.2100	\$56.70	\$0.00	\$56.70
Nevada		2. Diesel	1,453	1,453	6.39	227	939	-712	0.2700	-\$192.24	\$0.00	-\$192.24
Ohio		2. Diesel	549	549	6.39	86	245	-159	0.4700	-\$74.73	\$0.00	-\$74.73
Oklahoma		2. Diesel	2,060	2,060	6.39	322	347	-25	0.1900	-\$4.75	\$0.00	-\$4.75
Pennsylvania		2. Diesel	532	532	6.39	83	146	-63	0.7410	-\$46.68	\$0.00	-\$46.68
Tennessee		2. Diesel	149	149	6.39	23	0	23	0.2700	\$6.21	\$0.00	\$6.21
Texas		2. Diesel	2,883	2,883	6.39	451	353	98	0.2000	\$19.60	\$0.00	\$19.60
Utah		2. Diesel	2,868	2,868	6.39	449	223	226	0.3650	\$82.49	\$0.00	\$82.49
Wisconsin		2. Diesel	968	968	6.39	151	0	151	0.3290	\$49.68	\$0.00	\$49.68

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West Virginia	2. Diesel	57	57	6.39	9	0	9	0.3570	\$3.21	\$0.00	\$3.21
Wyoming	2. Diesel	3,215	3,215	6.39	503	947	-444	0.2400	-\$106.56	\$0.00	-\$106.56
		<u>42,472</u>	<u>42,472</u>		<u>6,684</u>	<u>6,651</u>	<u>-5</u>		<u>\$699.89</u>	<u>\$0.00</u>	<u>\$699.89</u>

ONLINE SERVICES FILING RECORD:

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

**Taxpayer Name:** JALLAH TRANSPORT INC**Account Number:** 247-865408**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:** \$465.94**Summary**

1. Subtotal Amount Due or Credit	\$465.94
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$465.94

Account Number: 247-865408
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	229	229	7.16	32	0	32	0.3000	\$9.60	\$0.00	\$9.60
Arkansas		2. Diesel	1,244	1,244	7.16	174	217	-43	0.2850	-\$12.26	\$0.00	-\$12.26
Arizona		2. Diesel	3,811	3,811	7.16	532	1,243	-711	0.2600	-\$184.86	\$0.00	-\$184.86
California		2. Diesel	6,211	6,211	7.16	867	265	602	1.0230	\$615.85	\$0.00	\$615.85
Colorado		2. Diesel	1,143	1,143	7.16	160	164	-4	0.2850	-\$1.14	\$0.00	-\$1.14
Delaware		2. Diesel	19	19	7.16	3	0	3	0.2200	\$0.66	\$0.00	\$0.66
Florida		2. Diesel	858	858	7.16	120	135	-15	0.3947	-\$5.92	\$0.00	-\$5.92
Georgia		2. Diesel	721	721	7.16	101	0	101	0.3620	\$36.56	\$0.00	\$36.56
Iowa		2. Diesel	339	339	7.16	47	0	47	0.3250	\$15.28	\$0.00	\$15.28
Idaho		2. Diesel	513	513	7.16	72	0	72	0.3200	\$23.04	\$0.00	\$23.04
Illinois		2. Diesel	1,030	1,030	7.16	144	55	89	0.7570	\$67.37	\$0.00	\$67.37
Indiana		2. Diesel	613	613	7.16	86	0	86	0.5900	\$50.74	\$0.00	\$50.74
Kansas		2. Diesel	424	424	7.16	59	0	59	0.2600	\$15.34	\$0.00	\$15.34
Kentucky		2. Diesel	186	186	7.16	26	0	26	0.2340	\$6.08	\$0.00	\$6.08
Kentucky	Surcharge	2. Diesel	0	0	0.00	26	0	0	0.1120	\$2.91	\$0.00	\$2.91
Louisiana		2. Diesel	190	190	7.16	27	0	27	0.2000	\$5.40	\$0.00	\$5.40
Maryland		2. Diesel	245	245	7.16	34	0	34	0.4685	\$15.93	\$0.00	\$15.93
Missouri		2. Diesel	2,158	2,158	7.16	301	596	-295	0.2700	-\$79.65	\$0.00	-\$79.65
Mississippi		2. Diesel	402	402	7.16	56	0	56	0.1800	\$10.08	\$0.00	\$10.08
Nebraska		2. Diesel	1,924	1,924	7.16	269	294	-25	0.2960	-\$7.40	\$0.00	-\$7.40
New Jersey		2. Diesel	227	227	7.16	32	0	32	0.4930	\$15.78	\$0.00	\$15.78
New Mexico		2. Diesel	3,218	3,218	7.16	449	132	317	0.2100	\$66.57	\$0.00	\$66.57
Nevada		2. Diesel	1,758	1,758	7.16	246	390	-144	0.2700	-\$38.88	\$0.00	-\$38.88
New York		2. Diesel	33	33	7.16	5	0	5	0.3955	\$1.98	\$0.00	\$1.98
Ohio		2. Diesel	512	512	7.16	72	130	-58	0.4700	-\$27.26	\$0.00	-\$27.26
Oklahoma		2. Diesel	2,043	2,043	7.16	285	391	-106	0.1900	-\$20.14	\$0.00	-\$20.14

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Oregon	2. Diesel	46	46	7.16	6	0	6	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania	2. Diesel	367	367	7.16	51	146	-95	0.7410	-\$70.40	\$0.00	-\$70.40
Tennessee	2. Diesel	473	473	7.16	66	0	66	0.2700	\$17.82	\$0.00	\$17.82
Texas	2. Diesel	1,883	1,883	7.16	263	273	-10	0.2000	-\$2.00	\$0.00	-\$2.00
Utah	2. Diesel	2,072	2,072	7.16	289	488	-199	0.3650	-\$72.64	\$0.00	-\$72.64
West Virginia	2. Diesel	56	56	7.16	8	0	8	0.3570	\$2.86	\$0.00	\$2.86
Wyoming	2. Diesel	2,743	2,743	7.16	383	347	36	0.2400	\$8.64	\$0.00	\$8.64
		37,691	37,691		5,291	5,266	-1		\$465.94	\$0.00	\$465.94

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** JALLAH TRANSPORT INC**Account Number:** 247-865408**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$883.59**Summary**

1. Subtotal Amount Due or Credit	\$883.59
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$883.59

Account Number: 247-865408
Filing Period: June 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	212	212	6.67	32	60	-28	0.3000	-\$8.40	\$0.00	-\$8.40
Arkansas		2. Diesel	1,009	1,009	6.67	151	92	59	0.2850	\$16.82	\$0.00	\$16.82
Arizona		2. Diesel	3,761	3,761	6.67	564	975	-411	0.2600	-\$106.86	\$0.00	-\$106.86
California		2. Diesel	6,566	6,566	6.67	984	172	812	1.0890	\$884.27	\$0.00	\$884.27
Colorado		2. Diesel	1,606	1,606	6.67	241	462	-221	0.2650	-\$58.57	\$0.00	-\$58.57
Georgia		2. Diesel	506	506	6.67	76	85	-9	0.3620	-\$3.26	\$0.00	-\$3.26
Iowa		2. Diesel	1,211	1,211	6.67	182	101	81	0.3250	\$26.33	\$0.00	\$26.33
Idaho		2. Diesel	1,007	1,007	6.67	151	118	33	0.3200	\$10.56	\$0.00	\$10.56
Illinois		2. Diesel	1,383	1,383	6.67	207	0	207	0.7410	\$153.39	\$0.00	\$153.39
Indiana		2. Diesel	1,110	1,110	6.67	166	0	166	0.5700	\$94.62	\$0.00	\$94.62
Kentucky		2. Diesel	92	92	6.67	14	0	14	0.2570	\$3.60	\$0.00	\$3.60
Kentucky	Surcharge	2. Diesel	0	0	0.00	14	0	0	0.1240	\$1.74	\$0.00	\$1.74
Louisiana		2. Diesel	189	189	6.67	28	104	-76	0.2000	-\$15.20	\$0.00	-\$15.20
Maryland		2. Diesel	562	562	6.67	84	0	84	0.4775	\$40.11	\$0.00	\$40.11
Minnesota		2. Diesel	403	403	6.67	60	0	60	0.2850	\$17.10	\$0.00	\$17.10
Missouri		2. Diesel	1,335	1,335	6.67	200	126	74	0.2450	\$18.13	\$0.00	\$18.13
Mississippi		2. Diesel	154	154	6.67	23	0	23	0.1800	\$4.14	\$0.00	\$4.14
Montana		2. Diesel	1,569	1,569	6.67	235	244	-9	0.2975	-\$2.68	\$0.00	-\$2.68
Nebraska		2. Diesel	2,241	2,241	6.67	336	534	-198	0.2910	-\$57.62	\$0.00	-\$57.62
New Mexico		2. Diesel	3,153	3,153	6.67	473	688	-215	0.2100	-\$45.15	\$0.00	-\$45.15
Nevada		2. Diesel	2,991	2,991	6.67	448	1,316	-868	0.2700	-\$234.36	\$0.00	-\$234.36
Ohio		2. Diesel	1,502	1,502	6.67	225	309	-84	0.4700	-\$39.48	\$0.00	-\$39.48
Oklahoma		2. Diesel	2,392	2,392	6.67	359	480	-121	0.1900	-\$22.99	\$0.00	-\$22.99
Oregon		2. Diesel	164	164	6.67	25	0	25	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania		2. Diesel	391	391	6.67	59	0	59	0.7410	\$43.72	\$0.00	\$43.72
South Carolina		2. Diesel	411	411	6.67	62	130	-68	0.2800	-\$19.04	\$0.00	-\$19.04

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Tennessee	2. Diesel	732	732	6.67	110	138	-28	0.2700	-\$7.56	\$0.00	-\$7.56
Texas	2. Diesel	2,048	2,048	6.67	307	0	307	0.2000	\$61.40	\$0.00	\$61.40
Utah	2. Diesel	5,250	5,250	6.67	787	226	561	0.3650	\$204.77	\$0.00	\$204.77
Virginia	2. Diesel	368	368	6.67	55	0	55	0.3080	\$16.94	\$0.00	\$16.94
Virginia	2. Diesel	0	0	0.00	55	0	0	0.1400	\$7.70	\$0.00	\$7.70
Wisconsin	2. Diesel	646	646	6.67	97	105	-8	0.3290	-\$2.63	\$0.00	-\$2.63
West Virginia	2. Diesel	114	114	6.67	17	286	-269	0.3570	-\$96.03	\$0.00	-\$96.03
Wyoming	2. Diesel	4,154	4,154	6.67	623	631	-8	0.2400	-\$1.92	\$0.00	-\$1.92
		49,232	49,232		7,450	7,382	-1		\$683.59	\$0.00	\$683.59

ONLINE SERVICES FILING RECORD:

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

**Taxpayer Name:** JALLAH TRANSPORT INC**Account Number:** 247-865408**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2024**Return Type:** Original**Period End:** March 31, 2024**Due Date:** April 30, 2024**Remaining Due:** \$338.66**Summary**

1. Subtotal Amount Due or Credit	\$283.97
2. Penalty	\$50.00
3. Interest	\$4.69
4. TOTAL BALANCE DUE OR CREDIT	\$338.66

Account Number: 247-865408
Filing Period: March 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
Arizona		2. Diesel	4,528	4,528	5.08	891	1,653	-762	0.2600	-\$198.12	\$0.00	-\$198.12
California		2. Diesel	2,446	2,446	5.08	481	212	269	1.0890	\$292.94	\$2.44	\$295.38
Colorado		2. Diesel	434	434	5.08	85	77	8	0.2650	\$2.12	\$0.02	\$2.14
Idaho		2. Diesel	194	194	5.08	38	0	38	0.3200	\$12.16	\$0.10	\$12.26
Illinois		2. Diesel	117	117	5.08	23	0	23	0.7410	\$17.04	\$0.14	\$17.18
Indiana		2. Diesel	151	151	5.08	30	0	30	0.5700	\$17.10	\$0.14	\$17.24
Minnesota		2. Diesel	273	273	5.08	54	0	54	0.2850	\$15.39	\$0.13	\$15.52
Montana		2. Diesel	847	847	5.08	167	0	167	0.2975	\$49.68	\$0.41	\$50.09
Nebraska		2. Diesel	74	74	5.08	15	0	15	0.2910	\$4.37	\$0.04	\$4.41
New Mexico		2. Diesel	315	315	5.08	62	110	-48	0.2100	-\$10.08	\$0.00	-\$10.08
Nevada		2. Diesel	364	364	5.08	72	334	-262	0.2700	-\$70.74	\$0.00	-\$70.74
Ohio		2. Diesel	226	226	5.08	44	0	44	0.4700	\$20.68	\$0.17	\$20.85
South Dakota		2. Diesel	411	411	5.08	81	0	81	0.2800	\$22.68	\$0.19	\$22.87
Utah		2. Diesel	950	950	5.08	187	0	187	0.3650	\$68.26	\$0.57	\$68.83
Wisconsin		2. Diesel	188	188	5.08	37	0	37	0.3290	\$12.17	\$0.10	\$12.27
Wyoming		2. Diesel	597	597	5.08	118	0	118	0.2400	\$28.32	\$0.24	\$28.56
			12,115	12,115		2,385	2,386	-1		\$283.97	\$4.69	\$288.66