

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** PARTAP LOGISTIC INC**Account Number:** 217-068448**Account Type:** IFTA Carrier Tax**Period Begin:** June 17, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$117.27**Summary**

1. Subtotal Amount Due or Credit	\$66.36
2. Penalty	\$50.00
3. Interest	\$0.91
4. TOTAL BALANCE DUE OR CREDIT	\$117.27

Account Number:217-068448

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
California		2. Diesel	1,050	1,050	6.37	165	86	79	1.0890	\$86.03	\$0.72	\$86.75
Arizona		2. Diesel	784	784	6.37	123	196	-73	0.2600	-\$18.98	\$0.00	-\$18.98
New Mexico		2. Diesel	328	328	6.37	51	0	51	0.2100	\$10.71	\$0.09	\$10.80
Texas		2. Diesel	1,776	1,776	6.37	279	398	-119	0.2000	-\$23.80	\$0.00	-\$23.80
Louisiana		2. Diesel	396	396	6.37	62	0	62	0.2000	\$12.40	\$0.10	\$12.50
			4,334	4,334		680	680	0		\$66.36	\$0.91	\$67.27