

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:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$472.20**Summary**

1. Subtotal Amount Due or Credit	\$472.20
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$472.20

Account Number: 217-068448
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
California		2. Diesel	7,021	7,021	8.82	796	350	446	1.0230	\$456.26	\$0.00	\$456.26
Arkansas		2. Diesel	564	564	8.82	64	0	64	0.2850	\$18.24	\$0.00	\$18.24
Arizona		2. Diesel	1,150	1,150	8.82	130	355	-225	0.2600	-\$58.50	\$0.00	-\$58.50
Colorado		2. Diesel	256	256	8.82	29	0	29	0.2850	\$8.27	\$0.00	\$8.27
Georgia		2. Diesel	13	13	8.82	1	0	1	0.3620	\$0.36	\$0.00	\$0.36
Iowa		2. Diesel	2,730	2,730	8.82	310	288	22	0.3250	\$7.15	\$0.00	\$7.15
Illinois		2. Diesel	3,097	3,097	8.82	351	142	209	0.7570	\$158.21	\$0.00	\$158.21
Indiana		2. Diesel	1,280	1,280	8.82	145	0	145	0.5900	\$85.55	\$0.00	\$85.55
Kansas		2. Diesel	460	460	8.82	52	165	-113	0.2600	-\$29.38	\$0.00	-\$29.38
Kentucky		2. Diesel	211	211	8.82	24	0	24	0.2340	\$5.62	\$0.00	\$5.62
Kentucky	Surcharge	2. Diesel	0	0	0.00	24	0	0	0.1120	\$2.69	\$0.00	\$2.69
Missouri		2. Diesel	1,337	1,337	8.82	152	0	152	0.2700	\$41.04	\$0.00	\$41.04
Nebraska		2. Diesel	6,380	6,380	8.82	723	1,710	-987	0.2960	-\$292.15	\$0.00	-\$292.15
New Jersey		2. Diesel	15	15	8.82	2	0	2	0.4930	\$0.99	\$0.00	\$0.99
New Mexico		2. Diesel	1,275	1,275	8.82	145	85	60	0.2100	\$12.60	\$0.00	\$12.60
Nevada		2. Diesel	5,840	5,840	8.82	662	0	662	0.2700	\$178.74	\$0.00	\$178.74
Ohio		2. Diesel	1,971	1,971	8.82	223	477	-254	0.4700	-\$119.38	\$0.00	-\$119.38
Oklahoma		2. Diesel	658	658	8.82	75	0	75	0.1900	\$14.25	\$0.00	\$14.25
Pennsylvania		2. Diesel	666	666	8.82	76	55	21	0.7410	\$15.56	\$0.00	\$15.56
Tennessee		2. Diesel	974	974	8.82	110	166	-56	0.2700	-\$15.12	\$0.00	-\$15.12
Texas		2. Diesel	1,794	1,794	8.82	203	501	-298	0.2000	-\$59.60	\$0.00	-\$59.60
Utah		2. Diesel	3,139	3,139	8.82	356	67	289	0.3650	\$105.49	\$0.00	\$105.49
West Virginia		2. Diesel	25	25	8.82	3	0	3	0.3570	\$1.07	\$0.00	\$1.07
Wyoming		2. Diesel	5,948	5,948	8.82	674	948	-274	0.2400	-\$65.76	\$0.00	-\$65.76
			46,804	46,804		5,330	5,309	-3		\$472.20	\$0.00	\$472.20