

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SUMIT DUHAN**Account Number:** 244-493984**Account Type:** IFTA Carrier Tax**Period Begin:** February 06, 2024**Return Type:** Original**Period End:** March 31, 2024**Due Date:** April 30, 2024**Remaining Due:** \$427.10**Summary**

1. Subtotal Amount Due or Credit	\$367.83
2. Penalty	\$50.00
3. Interest	\$9.27
4. TOTAL BALANCE DUE OR CREDIT	\$427.10

Account Number: 244-493984
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
Alabama		2. Diesel	3,581	3,581	7.68	466	191	275	0.3000	\$82.50	\$0.69	\$83.19
Arkansas		2. Diesel	2,276	2,276	7.68	296	473	-177	0.2850	-\$50.45	\$0.00	-\$50.45
Arizona		2. Diesel	13,831	13,831	7.68	1,801	1,958	-157	0.2600	-\$40.82	\$0.00	-\$40.82
California		2. Diesel	12,735	12,735	7.68	1,658	1,623	35	1.0890	\$38.12	\$0.32	\$38.44
Colorado		2. Diesel	398	398	7.68	52	0	52	0.2650	\$13.78	\$0.11	\$13.89
Connecticut		2. Diesel	98	98	7.68	13	0	13	0.4920	\$6.40	\$0.05	\$6.45
Delaware		2. Diesel	15	15	7.68	2	0	2	0.2200	\$0.44	\$0.00	\$0.44
Florida		2. Diesel	6,794	6,794	7.68	885	162	723	0.3947	\$285.37	\$2.38	\$287.75
Georgia		2. Diesel	3,160	3,160	7.68	411	404	7	0.3620	\$2.53	\$0.02	\$2.55
Iowa		2. Diesel	301	301	7.68	39	71	-32	0.3250	-\$10.40	\$0.00	-\$10.40
Illinois		2. Diesel	1,134	1,134	7.68	148	0	148	0.7410	\$109.67	\$0.91	\$110.58
Indiana		2. Diesel	1,241	1,241	7.68	162	0	162	0.5700	\$92.34	\$0.77	\$93.11
Louisiana		2. Diesel	4,794	4,794	7.68	624	969	-345	0.2000	-\$69.00	\$0.00	-\$69.00
Massachusetts		2. Diesel	284	284	7.68	37	77	-40	0.2400	-\$9.60	\$0.00	-\$9.60
Maryland		2. Diesel	342	342	7.68	45	0	45	0.4775	\$21.49	\$0.18	\$21.67
Maine		2. Diesel	104	104	7.68	14	0	14	0.3120	\$4.37	\$0.04	\$4.41
Missouri		2. Diesel	1,763	1,763	7.68	230	266	-36	0.2450	-\$8.82	\$0.00	-\$8.82
Mississippi		2. Diesel	2,721	2,721	7.68	354	816	-462	0.1800	-\$83.16	\$0.00	-\$83.16
North Carolina		2. Diesel	1,202	1,202	7.68	157	0	157	0.4040	\$63.43	\$0.53	\$63.96
Nebraska		2. Diesel	357	357	7.68	46	154	-108	0.2910	-\$31.43	\$0.00	-\$31.43
New Hampshire		2. Diesel	29	29	7.68	4	0	4	0.2220	\$0.89	\$0.01	\$0.90
New Jersey		2. Diesel	187	187	7.68	24	0	24	0.4930	\$11.83	\$0.10	\$11.93
New Mexico		2. Diesel	10,076	10,076	7.68	1,312	975	337	0.2100	\$70.77	\$0.59	\$71.36
Nevada		2. Diesel	172	172	7.68	22	0	22	0.2700	\$5.94	\$0.05	\$5.99
New York		2. Diesel	790	790	7.68	103	0	103	0.3955	\$40.74	\$0.34	\$41.08
Ohio		2. Diesel	1,288	1,288	7.68	168	586	-418	0.4700	-\$196.46	\$0.00	-\$196.46

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Oklahoma		2. Diesel	4,479	4,479	7.68	583	1,178	-595	0.1900	-\$113.05	\$0.00	-\$113.05
Pennsylvania		2. Diesel	1,648	1,648	7.68	215	154	61	0.7410	\$45.20	\$0.38	\$45.58
South Carolina		2. Diesel	1,167	1,167	7.68	152	446	-294	0.2800	-\$82.32	\$0.00	-\$82.32
Tennessee		2. Diesel	3,383	3,383	7.68	440	624	-184	0.2700	-\$49.68	\$0.00	-\$49.68
Texas		2. Diesel	22,650	22,650	7.68	2,949	2,630	319	0.2000	\$63.80	\$0.53	\$64.33
Virginia		2. Diesel	2,313	2,313	7.68	301	0	301	0.3080	\$92.71	\$0.77	\$93.48
Virginia	Surcharge	2. Diesel	0	0	0.00	301	0	0	0.1400	\$42.14	\$0.35	\$42.49
West Virginia		2. Diesel	401	401	7.68	52	0	52	0.3570	\$18.56	\$0.15	\$18.71
			105,714	105,714		14,066	13,757	8		\$367.83	\$9.27	\$377.10

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**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SUMIT DUHAN**Account Number:** 244-493984**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:** \$1,076.16**Summary**

1. Subtotal Amount Due or Credit	\$952.38
2. Penalty	\$95.24
3. Interest	\$28.54
4. TOTAL BALANCE DUE OR CREDIT	\$1,076.16

Account Number: 244-493984
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	4,601	4,601	7.78	591	0	591	0.3000	\$177.30	\$2.95	\$180.25
Arkansas		2. Diesel	2,148	2,148	7.78	276	603	-327	0.2850	-\$93.20	\$0.00	-\$93.20
Arizona		2. Diesel	11,371	11,371	7.78	1,462	2,587	-1,125	0.2600	-\$292.50	\$0.00	-\$292.50
California		2. Diesel	18,140	18,140	7.78	2,332	1,325	1,007	1.0230	\$1,030.16	\$17.17	\$1,047.33
Colorado		2. Diesel	416	416	7.78	53	0	53	0.2850	\$15.11	\$0.25	\$15.36
Florida		2. Diesel	10,760	10,760	7.78	1,383	1,477	-94	0.3947	-\$37.10	\$0.00	-\$37.10
Georgia		2. Diesel	3,817	3,817	7.78	491	258	233	0.3620	\$84.35	\$1.41	\$85.76
Illinois		2. Diesel	381	381	7.78	49	0	49	0.7570	\$37.09	\$0.62	\$37.71
Indiana		2. Diesel	230	230	7.78	30	0	30	0.5900	\$17.70	\$0.29	\$17.99
Kansas		2. Diesel	384	384	7.78	49	0	49	0.2600	\$12.74	\$0.21	\$12.95
Kentucky		2. Diesel	591	591	7.78	76	0	76	0.2340	\$17.78	\$0.30	\$18.08
Kentucky	Surcharge	2. Diesel	0	0	0.00	76	0	0	0.1120	\$8.51	\$0.14	\$8.65
Louisiana		2. Diesel	6,540	6,540	7.78	841	944	-103	0.2000	-\$20.60	\$0.00	-\$20.60
Maryland		2. Diesel	27	27	7.78	3	0	3	0.4685	\$1.41	\$0.02	\$1.43
Missouri		2. Diesel	558	558	7.78	72	0	72	0.2700	\$19.44	\$0.32	\$19.76
Mississippi		2. Diesel	3,507	3,507	7.78	451	693	-242	0.1800	-\$43.56	\$0.00	-\$43.56
North Carolina		2. Diesel	2,485	2,485	7.78	319	0	319	0.4040	\$128.88	\$2.15	\$131.03
New Jersey		2. Diesel	106	106	7.78	14	0	14	0.4930	\$6.90	\$0.11	\$7.01
New Mexico		2. Diesel	11,231	11,231	7.78	1,444	1,486	-42	0.2100	-\$8.82	\$0.00	-\$8.82
Nevada		2. Diesel	341	341	7.78	44	80	-36	0.2700	-\$9.72	\$0.00	-\$9.72
Ohio		2. Diesel	180	180	7.78	23	0	23	0.4700	\$10.81	\$0.18	\$10.99
Oklahoma		2. Diesel	2,991	2,991	7.78	384	560	-176	0.1900	-\$33.44	\$0.00	-\$33.44
Pennsylvania		2. Diesel	436	436	7.78	56	0	56	0.7410	\$41.50	\$0.69	\$42.19
South Carolina		2. Diesel	2,791	2,791	7.78	359	467	-108	0.2800	-\$30.24	\$0.00	-\$30.24
Tennessee		2. Diesel	2,257	2,257	7.78	290	700	-410	0.2700	-\$110.70	\$0.00	-\$110.70
Texas		2. Diesel	19,943	19,943	7.78	2,563	2,373	190	0.2000	\$38.00	\$0.63	\$38.63

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Utah		2. Diesel	390	390	7.78	50	0	50	0.3650	\$18.25	\$0.30	\$18.55
Virginia		2. Diesel	839	839	7.78	108	364	-256	0.3180	-\$81.41	\$0.00	-\$81.41
Virginia	Surcharge	2. Diesel	0	0	0.00	108	0	0	0.1420	\$15.34	\$0.26	\$15.60
Wisconsin		2. Diesel	283	283	7.78	36	0	36	0.3290	\$11.84	\$0.20	\$12.04
West Virginia		2. Diesel	201	201	7.78	26	0	26	0.3570	\$9.28	\$0.15	\$9.43
Wyoming		2. Diesel	365	365	7.78	47	0	47	0.2400	\$11.28	\$0.19	\$11.47
			108,310	108,310		14,106	13,917	5		\$952.38	\$28.54	\$980.92

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**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SUMIT DUHAN**Account Number:** 244-493984**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:** \$807.67**Summary**

1. Subtotal Amount Due or Credit	\$807.67
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$807.67

Account Number: 244-493984
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	4,945	4,945	7.33	675	541	134	0.3000	\$40.20	\$0.00	\$40.20
Arkansas		2. Diesel	2,864	2,864	7.33	391	291	100	0.2850	\$28.50	\$0.00	\$28.50
Arizona		2. Diesel	19,890	19,890	7.33	2,714	3,146	-432	0.2600	-\$112.32	\$0.00	-\$112.32
California		2. Diesel	26,376	26,376	7.33	3,598	2,983	615	1.0890	\$669.74	\$0.00	\$669.74
Colorado		2. Diesel	514	514	7.33	70	93	-23	0.2650	-\$6.10	\$0.00	-\$6.10
Delaware		2. Diesel	32	32	7.33	4	0	4	0.2200	\$0.88	\$0.00	\$0.88
Florida		2. Diesel	14,257	14,257	7.33	1,945	892	1,053	0.3947	\$415.62	\$0.00	\$415.62
Georgia		2. Diesel	3,481	3,481	7.33	475	216	259	0.3620	\$93.76	\$0.00	\$93.76
Iowa		2. Diesel	612	612	7.33	83	0	83	0.3250	\$26.98	\$0.00	\$26.98
Illinois		2. Diesel	1,864	1,864	7.33	254	287	-33	0.7410	-\$24.45	\$0.00	-\$24.45
Indiana		2. Diesel	1,368	1,368	7.33	187	301	-114	0.5700	-\$64.98	\$0.00	-\$64.98
Kansas		2. Diesel	427	427	7.33	58	0	58	0.2600	\$15.08	\$0.00	\$15.08
Kentucky		2. Diesel	380	380	7.33	52	0	52	0.2570	\$13.36	\$0.00	\$13.36
Kentucky	Surcharge	2. Diesel	0	0	0.00	52	0	0	0.1240	\$6.45	\$0.00	\$6.45
Louisiana		2. Diesel	8,447	8,447	7.33	1,152	1,154	-2	0.2000	-\$0.40	\$0.00	-\$0.40
Maryland		2. Diesel	206	206	7.33	28	0	28	0.4775	\$13.37	\$0.00	\$13.37
Michigan		2. Diesel	405	405	7.33	55	0	55	0.4980	\$27.39	\$0.00	\$27.39
Missouri		2. Diesel	1,573	1,573	7.33	215	345	-130	0.2450	-\$31.85	\$0.00	-\$31.85
Mississippi		2. Diesel	5,234	5,234	7.33	714	1,054	-340	0.1800	-\$61.20	\$0.00	-\$61.20
North Carolina		2. Diesel	2,211	2,211	7.33	302	126	176	0.4040	\$71.10	\$0.00	\$71.10
Nebraska		2. Diesel	828	828	7.33	113	186	-73	0.2910	-\$21.24	\$0.00	-\$21.24
New Jersey		2. Diesel	81	81	7.33	11	0	11	0.4930	\$5.42	\$0.00	\$5.42
New Mexico		2. Diesel	13,763	13,763	7.33	1,878	1,347	531	0.2100	\$111.51	\$0.00	\$111.51
Nevada		2. Diesel	1,774	1,774	7.33	242	365	-123	0.2700	-\$33.21	\$0.00	-\$33.21
New York		2. Diesel	301	301	7.33	41	0	41	0.3955	\$16.22	\$0.00	\$16.22
Ohio		2. Diesel	1,407	1,407	7.33	192	251	-59	0.4700	-\$27.73	\$0.00	-\$27.73

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Oklahoma	2. Diesel	4,750	4,750	7.33	648	1,684	-1,036	0.1900	-\$196.84	\$0.00	-\$196.84
Pennsylvania	2. Diesel	92	92	7.33	13	0	13	0.7410	\$9.63	\$0.00	\$9.63
South Carolina	2. Diesel	1,197	1,197	7.33	163	371	-208	0.2800	-\$58.24	\$0.00	-\$58.24
Tennessee	2. Diesel	4,230	4,230	7.33	577	864	-287	0.2700	-\$77.49	\$0.00	-\$77.49
Texas	2. Diesel	33,004	33,004	7.33	4,503	4,905	-402	0.2000	-\$80.40	\$0.00	-\$80.40
Utah	2. Diesel	396	396	7.33	54	0	54	0.3650	\$19.71	\$0.00	\$19.71
Virginia	2. Diesel	1,265	1,265	7.33	173	187	-14	0.3080	-\$4.31	\$0.00	-\$4.31
Virginia	Surcharge	0	0	0.00	173	0	0	0.1400	\$24.22	\$0.00	\$24.22
Wisconsin	2. Diesel	87	87	7.33	12	92	-80	0.3290	-\$26.32	\$0.00	-\$26.32
West Virginia	2. Diesel	464	464	7.33	63	0	63	0.3570	\$22.49	\$0.00	\$22.49
Wyoming	2. Diesel	777	777	7.33	106	93	13	0.2400	\$3.12	\$0.00	\$3.12
		159,502	159,502		21,986	21,774	-13		\$807.67	\$0.00	\$807.67