

International Fuel Tax Agreement (IFTA)

Original Return for period ending 03/31/2025

Confirmation: You Have Filed Successfully

Please do NOT send a paper return.

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Reference Number: 11425183879

Date and Time of Filing: 04/24/2025 04:40:08 PM

Taxpayer ID: 19238685325

Taxpayer Name: AKAAL 13 TRUCKING LLC

Taxpayer Address: 7317 BREDCOURT MANOR WAY AUSTIN , TX 78739 - 2244

Entered by: GHULAM DOGAR

Email Address: DOGAR74@MSN.COM

Telephone Number: (614) 271-5697

IP Address: 76.34.159.141

Fuel Type(s)

01 - Diesel

Diesel

	Total IFTA Miles	Total Non-IFTA Miles	Total Miles		Total Gallons Purchased	Average Fleet MPG			
	27,624	+	0	=	27,624	/	3,649	=	7.57
Juris	Total IFTA Miles	Taxable Miles	Taxable Gallons	Purchased Gallons	Net Taxable Gallons	Tax Rate	Tax/Credit Due	Interest Due	Total Due
AL	2,088	2,088	276	800	-524	.3000	-157.20	0.00	-157.20
AZ	1,616	1,616	213	0	213	.2600	55.38	0.00	55.38
CA	894	894	118	0	118	1.0230	120.71	0.00	120.71
FL	5,330	5,330	704	85	619	.4027	249.27	0.00	249.27
GA	2,273	2,273	300	258	42	.3710	15.58	0.00	15.58
LA	3,411	3,411	451	352	99	.2000	19.80	0.00	19.80
MS	2,642	2,642	349	333	16	.1800	2.88	0.00	2.88
NC	506	506	67	0	67	.4030	27.00	0.00	27.00
NM	447	447	59	0	59	.2100	12.39	0.00	12.39
SC	408	408	54	181	-127	.2800	-35.56	0.00	-35.56
TX	8,009	8,009	1,058	1,640	-582	.2000	-116.40	0.00	-116.40
Diesel Totals							193.85	0.00	193.85

Total Tax Due = 193.85

Balance Due = 193.85

Pending Payments - 0.00

Total Amount Due and Payable = 193.85

Payment Summary

Amount to Pay: \$193.85

Electronic Check: \$193.85

Payment Reference Number: 11425183878

Trace Number: 79051574

Type of Bank Account: CHECKING

Accountholder Name: AKAAL 13 TRUCKING LLC

Bank Routing Number: 111900659

Bank Account Number: *****6041

Payment Effective Date: 04/24/2025

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**P.O. Box 94739
Cleveland, OH 44101**

**Telephone: 800-444-4487
progressive.com**

Date: April 28, 2025

State: TX

Policy #: 970118399

Insured: AKAAL 13 TRUCKING LLC

DBA:

Coverage Dates: 05/31/2023 - 05/31/2024

Re: Loss History

 X There have been no losses on the policy term(s)/date(s) listed

 There have been losses on the policy term(s)/date(s) listed

If you have any questions regarding your loss history, please contact us at:
1-800-444-4487

We comply with the state insurance laws that regulate the provision of loss history information. Unless required by law we provide a list of claims and the paid amounts only.

Thank you,
Commercial Lines Customer Care

International Fuel Tax Agreement (IFTA)

Original Return for period ending 09/30/2024

Confirmation: You Have Filed Successfully

Please do NOT send a paper return.

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Reference Number: 27724177478

Date and Time of Filing: 10/03/2024 09:30:01 PM

Taxpayer ID: 19238685325

Taxpayer Name: AKAAL 13 TRUCKING LLC

Taxpayer Address: 7317 BREDCOURT MANOR WAY AUSTIN , TX 78739 - 2244

Entered by: GHULAM DOGAR

Email Address: DOGAR74@MSN.COM

Telephone Number: (614) 271-5697

IP Address: 76.34.159.141

Fuel Type(s)

01 - Diesel

Diesel

	Total IFTA Miles	Total Non-IFTA Miles	Total Miles		Total Gallons Purchased	Average Fleet MPG			
	48,634	+	0	=	48,634	/	6,705	=	7.25
Juris	Total IFTA Miles	Taxable Miles	Taxable Gallons	Purchased Gallons	Net Taxable Gallons	Tax Rate	Tax/Credit Due	Interest Due	Total Due
AL	1,572	1,572	217	465	-248	.3000	-74.40	0.00	-74.40
AZ	4,211	4,211	581	182	399	.2600	103.74	0.00	103.74
CA	3,051	3,051	421	0	421	1.0230	430.68	0.00	430.68
FL	8,354	8,354	1,152	175	977	.3947	385.62	0.00	385.62
GA	1,054	1,054	145	0	145	.3620	52.49	0.00	52.49
LA	3,371	3,371	465	379	86	.2000	17.20	0.00	17.20
MS	1,935	1,935	267	1,908	-1,641	.1800	-295.38	0.00	-295.38
NM	3,423	3,423	472	1,708	-1,236	.2100	-259.56	0.00	-259.56
TX	21,663	21,663	2,988	1,888	1,100	.2000	220.00	0.00	220.00
Diesel Totals							580.39	0.00	580.39

Total Tax Due = 580.39

Balance Due = 580.39

Pending Payments - 0.00

Total Amount Due and Payable = 580.39

Payment Summary

Amount to Pay: \$580.39

Electronic Check: \$580.39

Payment Reference Number: 27724177477

Trace Number: 77037732

Type of Bank Account: CHECKING

Accountholder Name: AKAAL 13 TRUCKING LLC

Bank Routing Number: 111900659

Bank Account Number: *****6041

Payment Effective Date: 10/09/2024

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/21/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Truck Insurance Office, Inc 4109 W Expo Parkway Post Falls ID 83854		CONTACT NAME: Koreen Crosley PHONE (A/C, No, Ext): (208) 457-4030 E-MAIL ADDRESS: info@tioinc.com FAX (A/C, No): (208) 620-3992	
INSURED Akaal 13 Trucking LLC 7317 Breout Manor Way Austin TX 78739		INSURER(S) AFFORDING COVERAGE INSURER A: Great West Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 11371	

COVERAGES**CERTIFICATE NUMBER:** CL2452129653**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:						EACH OCCURRENCE	\$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$
							PRODUCTS - COMP/OP AGG	\$
								\$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			GRT23019A	5/31/2024	5/31/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Motor Truck Cargo			GRT23019A	5/31/2024	5/31/2025	Single Conveyance/\$100,000	Deduct/2,500
A	Physical Damage Coverage			GRT23019A	5/31/2024	5/31/2025	COMP/COLL	Deduct/2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

2023 KENWORTH 1XKYD49X5PJ265195
2023 UTILITY 1UYVS2539P3891785
2016 PETERBILT 1XPXD49X7GD316958
2021 UTILITY 1UYVS2533M2045833

CERTIFICATE HOLDER

Akaal13trucking@gmail.com

EVIDENCE OF INSURANCE

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Richard Hawks/KOREEN

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ACORD 25 (2014/01)

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INS025 (201401)

International Fuel Tax Agreement (IFTA)

Original Return for period ending 06/30/2024

Confirmation: You Have Filed Successfully

Please do NOT send a paper return.

You chose to file this report without payment. To avoid possible assessment of penalties and interest, do not forget to timely submit the appropriate payment.

[Print this page for your records.](#)

Reference Number: 19824193706
Date and Time of Filing: 07/16/2024 04:22:39 PM

Taxpayer ID: 19238685325
Taxpayer Name: AKAAL 13 TRUCKING LLC
Taxpayer Address: 7317 BRECCOURT MANOR WAY AUSTIN , TX 78739 - 2244

Entered by: GHULAM DOGAR
Email Address: DOGAR74@MSN.COM
Telephone Number: (614) 271-5697
IP Address: 173.88.50.104

Fuel Type(s)
01 - Diesel

Diesel

Total IFTA Miles		Total Non-IFTA Miles		Total Miles		Total Gallons Purchased		Average Fleet MPG	
47,186		+		0		=		47,186	
Juris	Total IFTA Miles	Taxable Miles	Taxable Gallons	Purchased Gallons	Net Taxable Gallons	Tax Rate	Tax/Credit Due	Interest Due	Total Due
AL	1,184	1,184	155	61	94	.3000	28.20	0.00	28.20
AR	808	808	106	0	106	.2850	30.21	0.00	30.21
AZ	7,794	7,794	1,020	583	437	.2600	113.62	0.00	113.62
CA	3,986	3,986	522	0	522	1.0890	568.46	0.00	568.46
FL	5,453	5,453	714	195	519	.3947	204.85	0.00	204.85
GA	133	133	17	0	17	.3620	6.15	0.00	6.15
KY	746	746	98	0	98	.2570	25.19	0.00	25.19
KY Surchg	0	746	98	0	98	.1240	12.15	0.00	12.15
LA	3,721	3,721	487	179	308	.2000	61.60	0.00	61.60
MS	967	967	127	512	-385	.1800	-69.30	0.00	-69.30
NM	3,242	3,242	424	1,515	-1,091	.2100	-229.11	0.00	-229.11
NV	72	72	9	0	9	.2700	2.43	0.00	2.43
OH	324	324	42	0	42	.4700	19.74	0.00	19.74
TN	898	898	118	206	-88	.2700	-23.76	0.00	-23.76
TX	17,858	17,858	2,337	2,929	-592	.2000	-118.40	0.00	-118.40
Diesel Totals							632.03	0.00	632.03

Total Tax Due = 632.03

Balance Due = 632.03

Pending Payments - 0.00

Total Amount Due and Payable = 632.03

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International Fuel Tax Agreement (IFTA)

Return Summary Original Return for Period Ending Dec 31, 2024 (244)

01/28/2025 07:06:40 PM

You are logged in as:		Fuel Type(s)									
Taxpayer		01 - Diesel									
19238685325 AKAAL 13 TRUCKING LLC 7317 BRECCOURT MANOR WAY AUSTIN , TX 78739-2244		Diesel									
User Identification											
GHULAM DOGAR DOGAR74@MSN.COM (614) 271-5697 173.88.52.181											
		Total IFTA Miles	Total Non-IFTA Miles	Total Miles	Total Gallons Purchased	Average Fleet MPG					
		12,285	+	0	=	12,285	/	1,692	=	7.26	
Juris	Total IFTA Miles	Taxable Miles	Taxable Gallons	Purchased Gallons	Net Taxable Gallons	Tax Rate	Tax/Credit Due	Interest Due	Total Due		
AL	1,029	1,029	142	0	142	.3000	42.60	0.00	42.60		
AZ	1,228	1,228	169	0	169	.2600	43.94	0.00	43.94		
CA	740	740	102	0	102	1.0230	104.35	0.00	104.35		
FL	1,752	1,752	241	124	117	.3947	46.18	0.00	46.18		
GA	680	680	94	0	94	.3620	34.03	0.00	34.03		
LA	1,620	1,620	223	0	223	.2000	44.60	0.00	44.60		
MS	468	468	64	395	-331	.1800	-59.58	0.00	-59.58		
NM	648	648	89	130	-41	.2100	-8.61	0.00	-8.61		
TX	4,120	4,120	567	1,042	-475	.2000	-95.00	0.00	-95.00		
Diesel Totals							152.51	0.00	152.51		

Total Tax Due = 152.51

Balance Due = 152.51

Pending Payments - 152.51

Total Amount Due and Payable = 0.00

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Great West Casualty Company

April 7, 2025

Policy Number:

GRT23019A

Effective Date:

05/31/2024

NEW AUTHORITY

Other active policies tied to customer:

Insured Name:

AKAAL 13 TRUCKING LLC

Expiration Date:

05/31/2025

Product Tower:

Small Business Tower

Customer Number:

712462

Claim List By Policy GRT23019A

Agency Name: 001027 TRUCK INSURANCE OFFICE INC

Claim	Peril	Loss Date	Report Date	Late	State	Driver	Claim Reserve	Expense Reserve	Paid Loss	Expense
024-11-002648	Vehicle	11/16/2024	11/18/2024	Y	NM	GURTIRATH SINGH	0.00	0.00	29,033.39	0.00
							0.00	0.00	29,033.39	0.00