

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** RAG TRANS INC**Account Number:** 242-205984**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2025**Return Type:** Original**Period End:** June 30, 2025**Due Date:** July 31, 2025**Remaining Due:** \$1,695.33

Summary	
1. Subtotal Amount Due or Credit	\$1,695.33
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,695.33

Account Number: 242-205984

Filing Period: June 30, 2025

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	10,866	10,866	7.06	1,539	1,050	489	0.2600	\$127.14	\$0.00	\$127.14
California		2. Diesel	13,121	13,121	7.06	1,858	603	1,255	1.0230	\$1,283.87	\$0.00	\$1,283.87
Illinois		2. Diesel	4,674	4,674	7.06	662	0	662	0.7360	\$487.23	\$0.00	\$487.23
Indiana		2. Diesel	4,119	4,119	7.06	583	120	463	0.5900	\$273.17	\$0.00	\$273.17
Kentucky		2. Diesel	2,072	2,072	7.06	293	0	293	0.2340	\$68.56	\$0.00	\$68.56
Kentucky	Surcharge	2. Diesel	0	0	0.00	293	0	0	0.1120	\$32.82	\$0.00	\$32.82
Missouri		2. Diesel	9,108	9,108	7.06	1,290	1,571	-281	0.2700	-\$75.87	\$0.00	-\$75.87
New Mexico		2. Diesel	11,358	11,358	7.06	1,609	619	990	0.2100	\$207.90	\$0.00	\$207.90
Ohio		2. Diesel	783	783	7.06	111	0	111	0.4700	\$52.17	\$0.00	\$52.17
Oklahoma		2. Diesel	10,888	10,888	7.06	1,542	5,136	-3,594	0.1900	-\$682.86	\$0.00	-\$682.86
Texas		2. Diesel	5,287	5,287	7.06	749	1,143	-394	0.2000	-\$78.80	\$0.00	-\$78.80
			72,276	72,276		10,529	10,242	-6		\$1,695.33	\$0.00	\$1,695.33