

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:** October 01, 2025**Return Type:** Original**Period End:** December 31, 2025**Due Date:** February 02, 2026**Remaining Due:** \$2,363.97

Summary	
1. Subtotal Amount Due or Credit	\$2,363.97
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$2,363.97

Account Number: 242-205984

Filing Period: December 31, 2025

Jurisdiction Summary

Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arkansas		2. Diesel	815	815	7.06	115	0	115	0.2850	\$32.78	\$0.00	\$32.78
Arizona		2. Diesel	21,558	21,558	7.06	3,054	4,193	-1,139	0.2600	-\$296.14	\$0.00	-\$296.14
California		2. Diesel	23,482	23,482	7.06	3,326	1,589	1,737	0.9710	\$1,686.63	\$0.00	\$1,686.63
Iowa		2. Diesel	293	293	7.06	42	0	42	0.3250	\$13.65	\$0.00	\$13.65
Illinois		2. Diesel	8,532	8,532	7.06	1,208	255	953	0.7490	\$713.80	\$0.00	\$713.80
Indiana		2. Diesel	5,345	5,345	7.06	757	0	757	0.6100	\$461.77	\$0.00	\$461.77
Kentucky		2. Diesel	2,834	2,834	7.06	401	0	401	0.2200	\$88.22	\$0.00	\$88.22
Kentucky	Surcharge	2. Diesel	0	0	0.00	401	0	0	0.1050	\$42.11	\$0.00	\$42.11
Missouri		2. Diesel	16,877	16,877	7.06	2,391	2,644	-253	0.2950	-\$74.64	\$0.00	-\$74.64
Nebraska		2. Diesel	435	435	7.06	62	0	62	0.3180	\$19.72	\$0.00	\$19.72
New Mexico		2. Diesel	22,451	22,451	7.06	3,180	1,685	1,495	0.2100	\$313.95	\$0.00	\$313.95
Nevada		2. Diesel	903	903	7.06	128	172	-44	0.2700	-\$11.88	\$0.00	-\$11.88
Ohio		2. Diesel	2,943	2,943	7.06	417	0	417	0.4700	\$195.99	\$0.00	\$195.99
Oklahoma		2. Diesel	21,270	21,270	7.06	3,013	9,536	-6,523	0.1900	-\$1,239.37	\$0.00	-\$1,239.37
Tennessee		2. Diesel	929	929	7.06	132	114	18	0.2700	\$4.86	\$0.00	\$4.86
Texas		2. Diesel	12,979	12,979	7.06	1,838	0	1,838	0.2000	\$367.60	\$0.00	\$367.60
Utah		2. Diesel	583	583	7.06	83	0	83	0.3850	\$31.96	\$0.00	\$31.96
Wyoming		2. Diesel	384	384	7.06	54	0	54	0.2400	\$12.96	\$0.00	\$12.96
			142,613	142,613		20,602	20,188	13		\$2,363.97	\$0.00	\$2,363.97