

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** TAPDAR TRANSPORT INC**Account Number:** 227-818080**Account Type:** IFTA Carrier Tax**Period Begin:** July 01, 2025**Return Type:** Original**Period End:** September 30, 2025**Due Date:** October 31, 2025**Remaining Due:** \$306.02

| Summary                          |          |
|----------------------------------|----------|
| 1. Subtotal Amount Due or Credit | \$252.99 |
| 2. Penalty                       | \$50.00  |
| 3. Interest                      | \$3.03   |
| 4. TOTAL BALANCE DUE OR CREDIT   | \$306.02 |

| 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 | 314         | 314           | 6.77 | 46          | 47           | -1              | 0.3000 | -\$0.30  | \$0.00   | -\$0.30  |
| Arizona              |           | 2. Diesel | 5,014       | 5,014         | 6.77 | 741         | 716          | 25              | 0.2600 | \$6.50   | \$0.05   | \$6.55   |
| California           |           | 2. Diesel | 4,831       | 4,831         | 6.77 | 714         | 416          | 298             | 0.9710 | \$289.36 | \$2.17   | \$291.53 |
| Florida              |           | 2. Diesel | 1,384       | 1,384         | 6.77 | 204         | 316          | -112            | 0.4027 | -\$45.10 | \$0.00   | -\$45.10 |
| Georgia              |           | 2. Diesel | 588         | 588           | 6.77 | 87          | 96           | -9              | 0.3710 | -\$3.34  | \$0.00   | -\$3.34  |
| Illinois             |           | 2. Diesel | 788         | 788           | 6.77 | 116         | 112          | 4               | 0.7490 | \$3.00   | \$0.02   | \$3.02   |
| Indiana              |           | 2. Diesel | 567         | 567           | 6.77 | 84          | 43           | 41              | 0.6100 | \$25.01  | \$0.19   | \$25.20  |
| Kentucky             |           | 2. Diesel | 697         | 697           | 6.77 | 103         | 161          | -58             | 0.2200 | -\$12.76 | \$0.00   | -\$12.76 |
| Kentucky             | Surcharge | 2. Diesel | 0           | 0             | 0.00 | 103         | 0            | 0               | 0.1050 | \$10.82  | \$0.08   | \$10.90  |
| Louisiana            |           | 2. Diesel | 521         | 521           | 6.77 | 77          | 43           | 34              | 0.2000 | \$6.80   | \$0.05   | \$6.85   |
| Mississippi          |           | 2. Diesel | 297         | 297           | 6.77 | 44          | 31           | 13              | 0.2100 | \$2.73   | \$0.02   | \$2.75   |
| Missouri             |           | 2. Diesel | 1,587       | 1,587         | 6.77 | 234         | 212          | 22              | 0.2950 | \$6.49   | \$0.05   | \$6.54   |
| New Mexico           |           | 2. Diesel | 4,487       | 4,487         | 6.77 | 663         | 763          | -100            | 0.2100 | -\$21.00 | \$0.00   | -\$21.00 |
| Oklahoma             |           | 2. Diesel | 3,678       | 3,678         | 6.77 | 543         | 516          | 27              | 0.1900 | \$5.13   | \$0.04   | \$5.17   |
| Texas                |           | 2. Diesel | 6,139       | 6,139         | 6.77 | 907         | 1,020        | -113            | 0.2000 | -\$22.60 | \$0.00   | -\$22.60 |
| Arkansas             |           | 2. Diesel | 2,712       | 2,712         | 6.77 | 401         | 415          | -14             | 0.2850 | -\$3.99  | \$0.00   | -\$3.99  |
| Colorado             |           | 2. Diesel | 339         | 339           | 6.77 | 50          | 51           | -1              | 0.3250 | -\$0.33  | \$0.00   | -\$0.33  |
| Delaware             |           | 2. Diesel | 66          | 66            | 6.77 | 10          | 12           | -2              | 0.2200 | -\$0.44  | \$0.00   | -\$0.44  |
| Iowa                 |           | 2. Diesel | 423         | 423           | 6.77 | 62          | 76           | -14             | 0.3250 | -\$4.55  | \$0.00   | -\$4.55  |
| Kansas               |           | 2. Diesel | 517         | 517           | 6.77 | 76          | 86           | -10             | 0.2600 | -\$2.60  | \$0.00   | -\$2.60  |
| Maryland             |           | 2. Diesel | 115         | 115           | 6.77 | 17          | 12           | 5               | 0.4685 | \$2.34   | \$0.02   | \$2.36   |
| Massachusetts        |           | 2. Diesel | 517         | 517           | 6.77 | 76          | 94           | -18             | 0.2400 | -\$4.32  | \$0.00   | -\$4.32  |
| Minnesota            |           | 2. Diesel | 537         | 537           | 6.77 | 79          | 31           | 48              | 0.3180 | \$15.26  | \$0.11   | \$15.37  |
| Nebraska             |           | 2. Diesel | 88          | 88            | 6.77 | 13          | 16           | -3              | 0.3180 | -\$0.95  | \$0.00   | -\$0.95  |
| Nevada               |           | 2. Diesel | 417         | 417           | 6.77 | 62          | 66           | -4              | 0.2700 | -\$1.08  | \$0.00   | -\$1.08  |
| New Jersey           |           | 2. Diesel | 154         | 154           | 6.77 | 23          | 12           | 11              | 0.5190 | \$5.71   | \$0.04   | \$5.75   |

Account Number: 227-818080

Filing Period: September 30, 2025

|               |           |        |        |      |       |       |     |        |          |        |          |
|---------------|-----------|--------|--------|------|-------|-------|-----|--------|----------|--------|----------|
| New York      | 2. Diesel | 775    | 775    | 6.77 | 114   | 129   | -15 | 0.3875 | -\$5.81  | \$0.00 | -\$5.81  |
| Ohio          | 2. Diesel | 1,134  | 1,134  | 6.77 | 168   | 151   | 17  | 0.4700 | \$7.99   | \$0.06 | \$8.05   |
| Pennsylvania  | 2. Diesel | 259    | 259    | 6.77 | 38    | 34    | 4   | 0.7410 | \$2.96   | \$0.02 | \$2.98   |
| South Dakota  | 2. Diesel | 97     | 97     | 6.77 | 14    | 16    | -2  | 0.2800 | -\$0.56  | \$0.00 | -\$0.56  |
| Tennessee     | 2. Diesel | 1,776  | 1,776  | 6.77 | 262   | 314   | -52 | 0.2700 | -\$14.04 | \$0.00 | -\$14.04 |
| Utah          | 2. Diesel | 213    | 213    | 6.77 | 31    | 35    | -4  | 0.3850 | -\$1.54  | \$0.00 | -\$1.54  |
| Virginia      | 2. Diesel | 719    | 719    | 6.77 | 106   | 116   | -10 | 0.3270 | -\$3.27  | \$0.00 | -\$3.27  |
| Virginia      | Surcharge | 0      | 0      | 0.00 | 106   | 0     | 0   | 0.1430 | \$15.16  | \$0.11 | \$15.27  |
| West Virginia | 2. Diesel | 23     | 23     | 6.77 | 3     | 14    | -11 | 0.3570 | -\$3.93  | \$0.00 | -\$3.93  |
| Wyoming       | 2. Diesel | 387    | 387    | 6.77 | 57    | 56    | 1   | 0.2400 | \$0.24   | \$0.00 | \$0.24   |
|               |           | 42,160 | 42,160 |      | 6,434 | 6,228 | -3  |        | \$252.99 | \$3.03 | \$256.02 |