

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** RUHANA TRANSPORT INC**Account Number:** 236-960160**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:** \$607.13**Summary**

1. Subtotal Amount Due or Credit	\$607.13
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$607.13

Account Number: 236-960160
Filing Period: September 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
Alabama		2. Diesel	1,053	1,053	6.14	171	91	80	0.3000	\$24.00	\$0.00	\$24.00
Arkansas		2. Diesel	2,259	2,259	6.14	368	0	368	0.2850	\$104.88	\$0.00	\$104.88
Arizona		2. Diesel	6,190	6,190	6.14	1,008	893	115	0.2600	\$29.90	\$0.00	\$29.90
California		2. Diesel	6,850	6,850	6.14	1,116	473	643	0.9710	\$624.35	\$0.00	\$624.35
Colorado		2. Diesel	509	509	6.14	83	0	83	0.3250	\$26.98	\$0.00	\$26.98
Georgia		2. Diesel	483	483	6.14	79	0	79	0.3710	\$29.31	\$0.00	\$29.31
Illinois		2. Diesel	604	604	6.14	98	0	98	0.7490	\$73.40	\$0.00	\$73.40
Indiana		2. Diesel	207	207	6.14	34	88	-54	0.6100	-\$32.94	\$0.00	-\$32.94
Kansas		2. Diesel	423	423	6.14	69	130	-61	0.2600	-\$15.86	\$0.00	-\$15.86
Kentucky		2. Diesel	2,533	2,533	6.14	413	0	413	0.2200	\$90.86	\$0.00	\$90.86
Kentucky	Surcharge	2. Diesel	0	0	0.00	413	0	0	0.1050	\$43.37	\$0.00	\$43.37
Louisiana		2. Diesel	521	521	6.14	85	0	85	0.2000	\$17.00	\$0.00	\$17.00
Maryland		2. Diesel	11	11	6.14	2	0	2	0.4685	\$0.94	\$0.00	\$0.94
Missouri		2. Diesel	853	853	6.14	139	0	139	0.2950	\$41.01	\$0.00	\$41.01
Mississippi		2. Diesel	469	469	6.14	76	287	-211	0.2100	-\$44.31	\$0.00	-\$44.31
North Carolina		2. Diesel	130	130	6.14	21	0	21	0.4030	\$8.46	\$0.00	\$8.46
New Mexico		2. Diesel	4,335	4,335	6.14	706	958	-252	0.2100	-\$52.92	\$0.00	-\$52.92
Nevada		2. Diesel	103	103	6.14	17	110	-93	0.2700	-\$25.11	\$0.00	-\$25.11
Ohio		2. Diesel	278	278	6.14	45	120	-75	0.4700	-\$35.25	\$0.00	-\$35.25
Oklahoma		2. Diesel	3,561	3,561	6.14	580	1,931	-1,351	0.1900	-\$256.69	\$0.00	-\$256.69
Pennsylvania		2. Diesel	417	417	6.14	68	206	-138	0.7410	-\$102.26	\$0.00	-\$102.26
Tennessee		2. Diesel	2,716	2,716	6.14	442	522	-80	0.2700	-\$21.60	\$0.00	-\$21.60
Texas		2. Diesel	4,686	4,686	6.14	763	734	29	0.2000	\$5.80	\$0.00	\$5.80
Virginia		2. Diesel	945	945	6.14	154	0	154	0.3270	\$50.36	\$0.00	\$50.36
Virginia	Surcharge	2. Diesel	0	0	0.00	154	0	0	0.1430	\$22.02	\$0.00	\$22.02
West Virginia		2. Diesel	27	27	6.14	4	0	4	0.3570	\$1.43	\$0.00	\$1.43

Account Number: 236-960160
Filing Period: September 30, 2025

<u>40,163</u>	<u>40,163</u>	<u>7,108</u>	<u>6,543</u>	<u>-2</u>	<u>\$607.13</u>	<u>\$0.00</u>	<u>\$607.13</u>
---------------	---------------	--------------	--------------	-----------	-----------------	---------------	-----------------