

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:** April 01, 2025**Return Type:** Original**Period End:** June 30, 2025**Due Date:** July 31, 2025**Remaining Due:** \$374.08

Summary	
1. Subtotal Amount Due or Credit	\$374.08
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$374.08

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	293	293	6.75	43	59	-16	0.3000	-\$4.80	\$0.00	-\$4.80
Arizona		2. Diesel	4,906	4,906	6.75	727	1,162	-435	0.2600	-\$113.10	\$0.00	-\$113.10
California		2. Diesel	4,637	4,637	6.75	687	394	293	1.0230	\$299.74	\$0.00	\$299.74
Florida		2. Diesel	1,364	1,364	6.75	202	62	140	0.4027	\$56.38	\$0.00	\$56.38
Georgia		2. Diesel	572	572	6.75	85	117	-32	0.3710	-\$11.87	\$0.00	-\$11.87
Illinois		2. Diesel	760	760	6.75	113	0	113	0.7360	\$83.17	\$0.00	\$83.17
Indiana		2. Diesel	543	543	6.75	80	0	80	0.5900	\$47.20	\$0.00	\$47.20
Kentucky		2. Diesel	663	663	6.75	98	0	98	0.2340	\$22.93	\$0.00	\$22.93
Kentucky	Surcharge	2. Diesel	0	0	0.00	98	0	0	0.1120	\$10.98	\$0.00	\$10.98
Louisiana		2. Diesel	518	518	6.75	77	248	-171	0.2000	-\$34.20	\$0.00	-\$34.20
Mississippi		2. Diesel	281	281	6.75	42	0	42	0.1800	\$7.56	\$0.00	\$7.56
Missouri		2. Diesel	1,575	1,575	6.75	233	26	207	0.2700	\$55.89	\$0.00	\$55.89
New Mexico		2. Diesel	4,479	4,479	6.75	664	439	225	0.2100	\$47.25	\$0.00	\$47.25
Oklahoma		2. Diesel	3,670	3,670	6.75	544	1,324	-780	0.1900	-\$148.20	\$0.00	-\$148.20
Texas		2. Diesel	6,131	6,131	6.75	908	830	78	0.2000	\$15.60	\$0.00	\$15.60
Arkansas		2. Diesel	2,702	2,702	6.75	400	314	86	0.2850	\$24.51	\$0.00	\$24.51
Colorado		2. Diesel	331	331	6.75	49	139	-90	0.2850	-\$25.65	\$0.00	-\$25.65
Delaware		2. Diesel	66	66	6.75	10	0	10	0.2200	\$2.20	\$0.00	\$2.20
Iowa		2. Diesel	421	421	6.75	62	0	62	0.3250	\$20.15	\$0.00	\$20.15
Kansas		2. Diesel	510	510	6.75	76	0	76	0.2600	\$19.76	\$0.00	\$19.76
Maryland		2. Diesel	105	105	6.75	16	0	16	0.4685	\$7.50	\$0.00	\$7.50
Massachusetts		2. Diesel	501	501	6.75	74	0	74	0.2400	\$17.76	\$0.00	\$17.76
Minnesota		2. Diesel	535	535	6.75	79	110	-31	0.3180	-\$9.86	\$0.00	-\$9.86
Nebraska		2. Diesel	80	80	6.75	12	0	12	0.3040	\$3.65	\$0.00	\$3.65
Nevada		2. Diesel	417	417	6.75	62	0	62	0.2700	\$16.74	\$0.00	\$16.74
New Jersey		2. Diesel	152	152	6.75	23	0	23	0.5190	\$11.94	\$0.00	\$11.94

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New York	2. Diesel	775	775	6.75	115	86	29	0.3875	\$11.24	\$0.00	\$11.24
Ohio	2. Diesel	1,134	1,134	6.75	168	402	-234	0.4700	-\$109.98	\$0.00	-\$109.98
Pennsylvania	2. Diesel	259	259	6.75	38	0	38	0.7410	\$28.16	\$0.00	\$28.16
South Dakota	2. Diesel	96	96	6.75	14	0	14	0.2800	\$3.92	\$0.00	\$3.92
Tennessee	2. Diesel	1,775	1,775	6.75	263	274	-11	0.2700	-\$2.97	\$0.00	-\$2.97
Utah	2. Diesel	193	193	6.75	29	0	29	0.3850	\$11.17	\$0.00	\$11.17
Virginia	2. Diesel	711	711	6.75	105	169	-64	0.3180	-\$20.35	\$0.00	-\$20.35
Virginia	2. Diesel	0	0	0.00	105	0	0	0.1420	\$14.91	\$0.00	\$14.91
West Virginia	2. Diesel	21	21	6.75	3	0	3	0.3570	\$1.07	\$0.00	\$1.07
Wyoming	2. Diesel	383	383	6.75	57	0	57	0.2400	\$13.68	\$0.00	\$13.68
		41,559	41,559		6,361	6,155	3		\$374.08	\$0.00	\$374.08