

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** DEAR BROS INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 225-006464**Period Begin:** April 01, 2025**Period End:** June 30, 2025**Due Date:** July 31, 2025**Remaining Due:** \$120.36**Summary**

1. Subtotal Amount Due or Credit	\$120.36
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$120.36

Account Number: 225-006464
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
California		2. Diesel	23,344	23,344	6.15	3,796	3,790	6	1.0230	\$6.14	\$0.00	\$6.14
Alabama		2. Diesel	686	686	6.15	112	200	-88	0.3000	-\$26.40	\$0.00	-\$26.40
Arizona		2. Diesel	17,426	17,426	6.15	2,833	2,850	-17	0.2600	-\$4.42	\$0.00	-\$4.42
Connecticut		2. Diesel	114	114	6.15	19	0	19	0.5240	\$9.96	\$0.00	\$9.96
Florida		2. Diesel	1,357	1,357	6.15	221	198	23	0.4027	\$9.26	\$0.00	\$9.26
Iowa		2. Diesel	304	304	6.15	49	0	49	0.3250	\$15.93	\$0.00	\$15.93
Idaho		2. Diesel	181	181	6.15	29	0	29	0.3200	\$9.28	\$0.00	\$9.28
Illinois		2. Diesel	1,732	1,732	6.15	282	201	81	0.7360	\$59.62	\$0.00	\$59.62
Indiana		2. Diesel	1,163	1,163	6.15	189	200	-11	0.5900	-\$6.49	\$0.00	-\$6.49
Kentucky		2. Diesel	282	282	6.15	46	0	46	0.2340	\$10.76	\$0.00	\$10.76
Kentucky	Surcharge	2. Diesel	0	0	0.00	46	0	0	0.1120	\$5.15	\$0.00	\$5.15
Louisiana		2. Diesel	684	684	6.15	111	200	-89	0.2000	-\$17.80	\$0.00	-\$17.80
Massachusetts		2. Diesel	50	50	6.15	8	0	8	0.2400	\$1.92	\$0.00	\$1.92
Maryland		2. Diesel	23	23	6.15	4	0	4	0.4685	\$1.87	\$0.00	\$1.87
Minnesota		2. Diesel	253	253	6.15	41	0	41	0.3180	\$13.04	\$0.00	\$13.04
Missouri		2. Diesel	2,112	2,112	6.15	343	320	23	0.2700	\$6.21	\$0.00	\$6.21
Mississippi		2. Diesel	519	519	6.15	84	0	84	0.1800	\$15.12	\$0.00	\$15.12
Montana		2. Diesel	697	697	6.15	113	198	-85	0.2975	-\$25.29	\$0.00	-\$25.29
North Dakota		2. Diesel	351	351	6.15	57	0	57	0.2300	\$13.11	\$0.00	\$13.11
Nebraska		2. Diesel	454	454	6.15	74	175	-101	0.3040	-\$30.70	\$0.00	-\$30.70
New Jersey		2. Diesel	260	260	6.15	42	0	42	0.5190	\$21.80	\$0.00	\$21.80
New Mexico		2. Diesel	17,263	17,263	6.15	2,807	2,967	-160	0.2100	-\$33.60	\$0.00	-\$33.60
New York		2. Diesel	520	520	6.15	85	0	85	0.3875	\$32.94	\$0.00	\$32.94
Ohio		2. Diesel	1,718	1,718	6.15	279	350	-71	0.4700	-\$33.37	\$0.00	-\$33.37
Oklahoma		2. Diesel	7,148	7,148	6.15	1,162	1,133	29	0.1900	\$5.51	\$0.00	\$5.51
Oregon		2. Diesel	616	616	6.15	100	200	-100	0.0000	\$0.00	\$0.00	\$0.00

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Pennsylvania	2. Diesel	1,541	1,541	6.15	251	202	49	0.7410	\$36.31	\$0.00	\$36.31
Tennessee	2. Diesel	1,200	1,200	6.15	195	198	-3	0.2700	-\$0.81	\$0.00	-\$0.81
Texas	2. Diesel	17,636	17,636	6.15	2,868	2,833	35	0.2000	\$7.00	\$0.00	\$7.00
Utah	2. Diesel	148	148	6.15	24	0	24	0.3850	\$9.24	\$0.00	\$9.24
Virginia	2. Diesel	641	641	6.15	104	0	104	0.3180	\$33.07	\$0.00	\$33.07
Virginia	Surcharge	0	0	0.00	104	0	0	0.1420	\$14.77	\$0.00	\$14.77
Vermont	2. Diesel	59	59	6.15	10	0	10	0.3100	\$3.10	\$0.00	\$3.10
Washington	2. Diesel	1,062	1,062	6.15	173	200	-27	0.4940	-\$13.34	\$0.00	-\$13.34
Wisconsin	2. Diesel	290	290	6.15	47	150	-103	0.3290	-\$33.89	\$0.00	-\$33.89
West Virginia	2. Diesel	94	94	6.15	15	0	15	0.3570	\$5.36	\$0.00	\$5.36
		101,928	101,928		16,723	16,565	8		\$120.36	\$0.00	\$120.36