

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** GREAT WIDE LOGISTICS LLC**Account Number:** 236-760160**Account Type:** IFTA Carrier Tax**Period Begin:** May 30, 2025**Return Type:** Original**Period End:** June 30, 2025**Due Date:** July 31, 2025**Remaining Due:** \$141.09**Summary**

1. Subtotal Amount Due or Credit	\$84.78
2. Penalty	\$50.00
3. Interest	\$6.31
4. TOTAL BALANCE DUE OR CREDIT	\$141.09

Account Number: 236-760160
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
Arkansas		2. Diesel	843	843	5.55	152	0	152	0.2850	\$43.32	\$0.65	\$43.97
Arizona		2. Diesel	3,695	3,695	5.55	666	1,464	-798	0.2600	-\$207.48	\$0.00	-\$207.48
California		2. Diesel	5,909	5,909	5.55	1,065	952	113	1.0230	\$115.60	\$1.73	\$117.33
Illinois		2. Diesel	90	90	5.55	16	0	16	0.7360	\$11.78	\$0.18	\$11.96
Indiana		2. Diesel	281	281	5.55	51	0	51	0.5900	\$30.09	\$0.45	\$30.54
Kentucky		2. Diesel	47	47	5.55	8	118	-110	0.2340	-\$25.74	\$0.00	-\$25.74
Kentucky	Surcharge	2. Diesel	0	0	0.00	8	0	0	0.1120	\$0.90	\$0.01	\$0.91
Louisiana		2. Diesel	123	123	5.55	22	376	-354	0.2000	-\$70.80	\$0.00	-\$70.80
Missouri		2. Diesel	252	252	5.55	45	163	-118	0.2700	-\$31.86	\$0.00	-\$31.86
Mississippi		2. Diesel	12	12	5.55	2	0	2	0.1800	\$0.36	\$0.01	\$0.37
New Mexico		2. Diesel	3,453	3,453	5.55	622	406	216	0.2100	\$45.36	\$0.68	\$46.04
Oklahoma		2. Diesel	1,033	1,033	5.55	186	133	53	0.1900	\$10.07	\$0.15	\$10.22
Tennessee		2. Diesel	635	635	5.55	114	0	114	0.2700	\$30.78	\$0.46	\$31.24
Texas		2. Diesel	5,236	5,236	5.55	943	281	662	0.2000	\$132.40	\$1.99	\$134.39
			21,609	21,609		3,900	3,893	-1		\$84.78	\$6.31	\$91.09