

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** MH TRUCKLINES INC**Account Number:** 259-055808**Account Type:** IFTA Carrier Tax**Period Begin:** July 01, 2025**Return Type:** Amended**Period End:** September 30, 2025**Due Date:** October 31, 2025**Remaining Due:** \$511.19

Summary	
1. Subtotal Amount Due or Credit	\$449.30
2. Penalty	\$50.00
3. Interest	\$11.89
4. TOTAL BALANCE DUE OR CREDIT	\$511.19

Account Number:

259-055808

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	665	665	7.80	85	0	85	0.3000	\$25.50	\$0.38	\$25.88
Arkansas		2. Diesel	567	567	7.80	73	0	73	0.2850	\$20.81	\$0.31	\$21.12
Arizona		2. Diesel	5,125	5,125	7.80	657	854	-197	0.2600	-\$51.22	\$0.00	-\$51.22
California		2. Diesel	6,664	6,664	7.80	854	411	443	0.9710	\$430.15	\$6.45	\$436.60
Delaware		2. Diesel	21	21	7.80	3	0	3	0.2200	\$0.66	\$0.01	\$0.67
Florida		2. Diesel	1,266	1,266	7.80	162	60	102	0.4027	\$41.08	\$0.62	\$41.70
Georgia		2. Diesel	543	543	7.80	70	142	-72	0.3710	-\$26.71	\$0.00	-\$26.71
Illinois		2. Diesel	929	929	7.80	119	117	2	0.7490	\$1.50	\$0.02	\$1.52
Indiana		2. Diesel	1,175	1,175	7.80	151	0	151	0.6100	\$92.11	\$1.38	\$93.49
Kansas		2. Diesel	1,696	1,696	7.80	217	198	19	0.2600	\$4.94	\$0.07	\$5.01
Kentucky		2. Diesel	365	365	7.80	47	0	47	0.2200	\$10.34	\$0.16	\$10.50
Kentucky	Surcharge	2. Diesel	0	0	0.00	47	0	0	0.1050	\$4.94	\$0.07	\$5.01
Louisiana		2. Diesel	649	649	7.80	83	138	-55	0.2000	-\$11.00	\$0.00	-\$11.00
Maryland		2. Diesel	229	229	7.80	29	0	29	0.4685	\$13.59	\$0.20	\$13.79
Michigan		2. Diesel	229	229	7.80	29	0	29	0.5070	\$14.70	\$0.22	\$14.92
Missouri		2. Diesel	1,634	1,634	7.80	209	292	-83	0.2950	-\$24.49	\$0.00	-\$24.49
Mississippi		2. Diesel	537	537	7.80	69	40	29	0.2100	\$6.09	\$0.09	\$6.18
North Carolina		2. Diesel	135	135	7.80	17	0	17	0.4030	\$6.85	\$0.10	\$6.95
New Jersey		2. Diesel	49	49	7.80	6	50	-44	0.5190	-\$22.84	\$0.00	-\$22.84
New Mexico		2. Diesel	3,587	3,587	7.80	460	262	198	0.2100	\$41.58	\$0.62	\$42.20
Ohio		2. Diesel	1,019	1,019	7.80	131	152	-21	0.4700	-\$9.87	\$0.00	-\$9.87
Oklahoma		2. Diesel	1,071	1,071	7.80	137	302	-165	0.1900	-\$31.35	\$0.00	-\$31.35
Pennsylvania		2. Diesel	481	481	7.80	62	0	62	0.7410	\$45.94	\$0.69	\$46.63
South Carolina		2. Diesel	75	75	7.80	10	106	-96	0.2800	-\$26.88	\$0.00	-\$26.88
Tennessee		2. Diesel	1,270	1,270	7.80	163	130	33	0.2700	\$8.91	\$0.13	\$9.04
Texas		2. Diesel	3,417	3,417	7.80	438	947	-509	0.2000	-\$101.80	\$0.00	-\$101.80

Account Number:

259-055808

Filing Period:

September 30, 2025

Virginia		2. Diesel	572	572	7.80	73	191	-118	0.3270	-\$38.59	\$0.00	-\$38.59
Virginia	Surcharge	2. Diesel	0	0	0.00	73	0	0	0.1430	\$10.44	\$0.16	\$10.60
West Virginia		2. Diesel	304	304	7.80	39	0	39	0.3570	\$13.92	\$0.21	\$14.13
			<u>34,274</u>	<u>34,274</u>		<u>4,513</u>	<u>4,392</u>	<u>1</u>		<u>\$449.30</u>	<u>\$11.89</u>	<u>\$461.19</u>