

ONLINE SERVICES FILING RECORD:

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**

**Taxpayer Name:** AP XPRESS INC**Account Number:** 244-685216**Account Type:** IFTA Carrier Tax**Period Begin:** November 23, 2024**Return Type:** Original**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$535.41**Summary**

1. Subtotal Amount Due or Credit	\$480.84
2. Penalty	\$50.00
3. Interest	\$4.57
4. TOTAL BALANCE DUE OR CREDIT	\$535.41

Account Number: 244-685216

Filing Period: December 31, 2024

Jurisdiction Summary

Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	4,896	4,896	6.76	724	853	-129	0.2600	-\$33.54	\$0.00	-\$33.54
California		2. Diesel	9,743	9,743	6.76	1,441	845	596	1.0230	\$609.71	\$4.57	\$614.28
New Mexico		2. Diesel	2,204	2,204	6.76	326	539	-213	0.2100	-\$44.73	\$0.00	-\$44.73
Texas		2. Diesel	9,059	9,059	6.76	1,340	1,593	-253	0.2000	-\$50.60	\$0.00	-\$50.60
			25,902	25,902		3,831	3,830	1		\$480.84	\$4.57	\$485.41