

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** PSD TRANS INC**Account Number:** 059-102630**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2025**Return Type:** Original**Period End:** March 31, 2025**Due Date:** April 30, 2025**Remaining Due:** \$58.23

Summary	
1. Subtotal Amount Due or Credit	\$58.23
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$58.23

Account Number: 059-102630
Filing Period: March 31, 2025

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	732	732	6.36	115	118	-3	0.2600	-\$0.78	\$0.00	-\$0.78
California		2. Diesel	1,148	1,148	6.36	181	115	66	1.0230	\$67.52	\$0.00	\$67.52
Kansas		2. Diesel	852	852	6.36	134	100	34	0.2600	\$8.84	\$0.00	\$8.84
Missouri		2. Diesel	90	90	6.36	14	0	14	0.2700	\$3.78	\$0.00	\$3.78
New Mexico		2. Diesel	835	835	6.36	131	162	-31	0.2100	-\$6.51	\$0.00	-\$6.51
Oklahoma		2. Diesel	113	113	6.36	18	136	-118	0.1900	-\$22.42	\$0.00	-\$22.42
Texas		2. Diesel	245	245	6.36	39	0	39	0.2000	\$7.80	\$0.00	\$7.80
			4,015	4,015		632	631	1		\$58.23	\$0.00	\$58.23

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**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** PSD TRANS INC**Account Number:** 059-102630**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2024**Return Type:** Original**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$481.00**Summary**

1. Subtotal Amount Due or Credit	\$481.00
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$481.00

Account Number: 059-102630

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
Arkansas		2. Diesel	591	591	6.51	91	0	91	0.2850	\$25.94	\$0.00	\$25.94
Arizona		2. Diesel	8,531	8,531	6.51	1,310	2,186	-876	0.2600	-\$227.76	\$0.00	-\$227.76
California		2. Diesel	9,363	9,363	6.51	1,438	796	642	1.0230	\$656.77	\$0.00	\$656.77
Kansas		2. Diesel	4,311	4,311	6.51	662	1,089	-427	0.2600	-\$111.02	\$0.00	-\$111.02
Missouri		2. Diesel	1,516	1,516	6.51	233	0	233	0.2700	\$62.91	\$0.00	\$62.91
New Mexico		2. Diesel	8,228	8,228	6.51	1,264	921	343	0.2100	\$72.03	\$0.00	\$72.03
Oklahoma		2. Diesel	4,229	4,229	6.51	650	1,023	-373	0.1900	-\$70.87	\$0.00	-\$70.87
Texas		2. Diesel	2,373	2,373	6.51	365	0	365	0.2000	\$73.00	\$0.00	\$73.00
			39,142	39,142		6,013	6,015	-2		\$481.00	\$0.00	\$481.00

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**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** PSD TRANS INC**Account Number:** 059-102630**Account Type:** IFTA Carrier Tax**Period Begin:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$415.28**Summary**

1. Subtotal Amount Due or Credit	\$415.28
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$415.28

Account Number:

059-102630

Filing Period:

September 30, 2024

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	385	385	6.24	62	0	62	0.2850	\$17.67	\$0.00	\$17.67
Arizona		2. Diesel	7,391	7,391	6.24	1,184	2,180	-996	0.2600	-\$258.96	\$0.00	-\$258.96
California		2. Diesel	8,448	8,448	6.24	1,354	805	549	1.0230	\$561.63	\$0.00	\$561.63
Kansas		2. Diesel	6,227	6,227	6.24	998	1,348	-350	0.2600	-\$91.00	\$0.00	-\$91.00
Missouri		2. Diesel	1,671	1,671	6.24	268	0	268	0.2700	\$72.36	\$0.00	\$72.36
New Mexico		2. Diesel	7,565	7,565	6.24	1,212	305	907	0.2100	\$190.47	\$0.00	\$190.47
Nevada		2. Diesel	113	113	6.24	18	0	18	0.2700	\$4.86	\$0.00	\$4.86
Oklahoma		2. Diesel	2,712	2,712	6.24	435	1,320	-885	0.1900	-\$168.15	\$0.00	-\$168.15
Texas		2. Diesel	2,693	2,693	6.24	432	0	432	0.2000	\$86.40	\$0.00	\$86.40
			37,205	37,205		5,963	5,958	5		\$415.28	\$0.00	\$415.28

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**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** PSD TRANS INC**Account Number:** 059-102630**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$530.88**Summary**

1. Subtotal Amount Due or Credit	\$530.88
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$530.88

Account Number: 059-102630
Filing Period: June 30, 2024

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	294	294	6.00	49	0	49	0.2850	\$13.97	\$0.00	\$13.97
Arizona		2. Diesel	7,233	7,233	6.00	1,206	2,360	-1,154	0.2600	-\$300.04	\$0.00	-\$300.04
California		2. Diesel	10,359	10,359	6.00	1,727	1,032	695	1.0890	\$756.86	\$0.00	\$756.86
Kansas		2. Diesel	5,668	5,668	6.00	945	1,819	-874	0.2600	-\$227.24	\$0.00	-\$227.24
Missouri		2. Diesel	1,859	1,859	6.00	310	0	310	0.2450	\$75.95	\$0.00	\$75.95
New Mexico		2. Diesel	7,679	7,679	6.00	1,280	288	992	0.2100	\$208.32	\$0.00	\$208.32
Nevada		2. Diesel	85	85	6.00	14	0	14	0.2700	\$3.78	\$0.00	\$3.78
Oklahoma		2. Diesel	3,269	3,269	6.00	545	1,053	-508	0.1900	-\$96.52	\$0.00	-\$96.52
Texas		2. Diesel	2,872	2,872	6.00	479	0	479	0.2000	\$95.80	\$0.00	\$95.80
			39,318	39,318		6,555	6,552	3		\$530.88	\$0.00	\$530.88