

ONLINE SERVICES FILING RECORD:**Taxpayer Name:** ASR TRANSPORT INC**Account Number:** 059-108560**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2025**Return Type:** Original**Period End:** June 30, 2025**Due Date:** July 31, 2025**Remaining Due:** \$246.90

Summary	
1. Subtotal Amount Due or Credit	\$246.90
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$246.90

Account Number: 059-108560
 Filing Period: June 30, 2025

Jurisdiction Summary												
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Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California		2. Diesel	5,966	5,966	6.63	900	663	237	1.0230	\$242.45	\$0.00	\$242.45
Oregon		2. Diesel	5,341	5,341	6.63	806	1,052	-246	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	61	61	6.63	9	0	9	0.4940	\$4.45	\$0.00	\$4.45
			11,368	11,368		1,715	1,715	0		\$246.90	\$0.00	\$246.90

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** ASR TRANSPORT INC**Account Number:** 059-108560**Account Type:** IFTA Carrier Tax**Period Begin:** July 01, 2025**Return Type:** Original**Period End:** September 30, 2025**Due Date:** October 31, 2025**Remaining Due:** \$574.29

Summary	
1. Subtotal Amount Due or Credit	\$574.29
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$574.29

Account Number: 059-108560
 Filing Period: September 30, 2025

Jurisdiction Summary												
<u>Jurisdiction</u>	<u>Surcharge</u>	<u>Fuel Type</u>	<u>Total Miles</u>	<u>Taxable Miles</u>	<u>MPG</u>	<u>Taxable Gal</u>	<u>Tax Paid Gal</u>	<u>Net Taxable Gal</u>	<u>Rate</u>	<u>Tax</u>	<u>Interest</u>	<u>Total</u>
California		2. Diesel	21,470	21,470	6.54	3,283	2,709	574	0.9710	\$557.35	\$0.00	\$557.35
Oregon		2. Diesel	13,361	13,361	6.54	2,043	2,647	-604	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	188	188	6.54	29	0	29	0.5840	\$16.94	\$0.00	\$16.94
			35,019	35,019		5,355	5,356	-1		\$574.29	\$0.00	\$574.29

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** ASR TRANSPORT INC**Account Number:** 059-108560**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2025**Return Type:** Original**Period End:** December 31, 2025**Due Date:** February 02, 2026**Remaining Due:** \$638.15

Summary	
1. Subtotal Amount Due or Credit	\$638.15
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$638.15

Account Number: 059-108560
 Filing Period: December 31, 2025

Jurisdiction Summary												
<u>Jurisdiction</u>	<u>Surcharge</u>	<u>Fuel Type</u>	<u>Total Miles</u>	<u>Taxable Miles</u>	<u>MPG</u>	<u>Taxable Gal</u>	<u>Tax Paid Gal</u>	<u>Net Taxable Gal</u>	<u>Rate</u>	<u>Tax</u>	<u>Interest</u>	<u>Total</u>
California		2. Diesel	18,899	18,899	6.31	2,995	2,342	653	0.9710	\$634.06	\$0.00	\$634.06
Oregon		2. Diesel	11,934	11,934	6.31	1,891	2,554	-663	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	42	42	6.31	7	0	7	0.5840	\$4.09	\$0.00	\$4.09
			30,875	30,875		4,893	4,896	-3		\$638.15	\$0.00	\$638.15