

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** GOGO TRANS INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 200-482720**Period Begin:** January 01, 2025**Period End:** March 31, 2025**Due Date:** April 30, 2025**Remaining Due:** \$1,584.43**Summary**

1. Subtotal Amount Due or Credit	\$1,584.43
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,584.43

Account Number: 200-482720
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
Alabama		2. Diesel	594	594	5.67	105	0	105	0.3000	\$31.50	\$0.00	\$31.50
Arkansas		2. Diesel	571	571	5.67	101	0	101	0.2850	\$28.79	\$0.00	\$28.79
Arizona		2. Diesel	10,585	10,585	5.67	1,867	3,135	-1,268	0.2600	-\$329.68	\$0.00	-\$329.68
California		2. Diesel	13,540	13,540	5.67	2,388	513	1,875	1.0230	\$1,918.13	\$0.00	\$1,918.13
Colorado		2. Diesel	1,968	1,968	5.67	347	723	-376	0.2850	-\$107.16	\$0.00	-\$107.16
Georgia		2. Diesel	367	367	5.67	65	0	65	0.3710	\$24.12	\$0.00	\$24.12
Idaho		2. Diesel	586	586	5.67	103	123	-20	0.3200	-\$6.40	\$0.00	-\$6.40
Kansas		2. Diesel	918	918	5.67	162	0	162	0.2600	\$42.12	\$0.00	\$42.12
Kentucky		2. Diesel	127	127	5.67	22	73	-51	0.2340	-\$11.93	\$0.00	-\$11.93
Kentucky	Surcharge	2. Diesel	0	0	0.00	22	0	0	0.1120	\$2.46	\$0.00	\$2.46
Louisiana		2. Diesel	383	383	5.67	68	321	-253	0.2000	-\$50.60	\$0.00	-\$50.60
Missouri		2. Diesel	9	9	5.67	2	80	-78	0.2700	-\$21.06	\$0.00	-\$21.06
Mississippi		2. Diesel	630	630	5.67	111	150	-39	0.1800	-\$7.02	\$0.00	-\$7.02
New Mexico		2. Diesel	10,224	10,224	5.67	1,803	1,443	360	0.2100	\$75.60	\$0.00	\$75.60
Nevada		2. Diesel	3,220	3,220	5.67	568	1,074	-506	0.2700	-\$136.62	\$0.00	-\$136.62
Oklahoma		2. Diesel	1,737	1,737	5.67	306	272	34	0.1900	\$6.46	\$0.00	\$6.46
Oregon		2. Diesel	2,089	2,089	5.67	368	538	-170	0.0000	\$0.00	\$0.00	\$0.00
Tennessee		2. Diesel	356	356	5.67	63	0	63	0.2700	\$17.01	\$0.00	\$17.01
Texas		2. Diesel	8,046	8,046	5.67	1,419	2,011	-592	0.2000	-\$118.40	\$0.00	-\$118.40
Utah		2. Diesel	2,477	2,477	5.67	437	0	437	0.3850	\$168.25	\$0.00	\$168.25
Washington		2. Diesel	512	512	5.67	90	0	90	0.4940	\$44.46	\$0.00	\$44.46
Wyoming		2. Diesel	338	338	5.67	60	0	60	0.2400	\$14.40	\$0.00	\$14.40
			59,277	59,277		10,477	10,456	-1		\$1,584.43	\$0.00	\$1,584.43

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**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** GOGO TRANS INC**Account Type:** IFTA Carrier Tax**Return Type:** Amended**Account Number:** 200-482720**Period Begin:** April 01, 2025**Period End:** June 30, 2025**Due Date:** July 31, 2025**Remaining Due:** \$1,482.78**Summary**

1. Subtotal Amount Due or Credit	\$1,482.78
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,482.78

Account Number: 200-482720
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
Alabama		2. Diesel	243	243	6.70	36	124	-88	0.3000	-\$26.40	\$0.00	-\$26.40
Arizona		2. Diesel	9,228	9,228	6.70	1,377	2,472	-1,095	0.2600	-\$284.70	\$0.00	-\$284.70
California		2. Diesel	16,970	16,970	6.70	2,533	951	1,582	1.0230	\$1,618.39	\$0.00	\$1,618.39
Colorado		2. Diesel	5,147	5,147	6.70	768	926	-158	0.2850	-\$45.03	\$0.00	-\$45.03
Georgia		2. Diesel	23	23	6.70	3	0	3	0.3710	\$1.11	\$0.00	\$1.11
Iowa		2. Diesel	1,896	1,896	6.70	283	133	150	0.3250	\$48.75	\$0.00	\$48.75
Illinois		2. Diesel	607	607	6.70	91	140	-49	0.7360	-\$36.06	\$0.00	-\$36.06
Indiana		2. Diesel	164	164	6.70	24	0	24	0.5900	\$14.16	\$0.00	\$14.16
Kansas		2. Diesel	405	405	6.70	60	239	-179	0.2600	-\$46.54	\$0.00	-\$46.54
Kentucky		2. Diesel	212	212	6.70	32	0	32	0.2340	\$7.49	\$0.00	\$7.49
Kentucky	Surcharge	2. Diesel	0	0	0.00	32	0	0	0.1120	\$3.58	\$0.00	\$3.58
Louisiana		2. Diesel	257	257	6.70	38	0	38	0.2000	\$7.60	\$0.00	\$7.60
Missouri		2. Diesel	1,427	1,427	6.70	213	82	131	0.2700	\$35.37	\$0.00	\$35.37
Mississippi		2. Diesel	172	172	6.70	26	0	26	0.1800	\$4.68	\$0.00	\$4.68
Nebraska		2. Diesel	2,537	2,537	6.70	379	469	-90	0.3040	-\$27.36	\$0.00	-\$27.36
New Mexico		2. Diesel	5,776	5,776	6.70	862	1,219	-357	0.2100	-\$74.97	\$0.00	-\$74.97
Nevada		2. Diesel	4,331	4,331	6.70	646	413	233	0.2700	\$62.91	\$0.00	\$62.91
Ohio		2. Diesel	24	24	6.70	4	0	4	0.4700	\$1.88	\$0.00	\$1.88
Oklahoma		2. Diesel	1,669	1,669	6.70	249	216	33	0.1900	\$6.27	\$0.00	\$6.27
Oregon		2. Diesel	1,843	1,843	6.70	275	759	-484	0.0000	\$0.00	\$0.00	\$0.00
Tennessee		2. Diesel	209	209	6.70	31	0	31	0.2700	\$8.37	\$0.00	\$8.37
Texas		2. Diesel	6,200	6,200	6.70	925	1,686	-761	0.2000	-\$152.20	\$0.00	-\$152.20
Utah		2. Diesel	5,982	5,982	6.70	893	296	597	0.3850	\$229.85	\$0.00	\$229.85
Washington		2. Diesel	971	971	6.70	145	0	145	0.4940	\$71.63	\$0.00	\$71.63
Wyoming		2. Diesel	1,986	1,986	6.70	296	71	225	0.2400	\$54.00	\$0.00	\$54.00
			68,279	68,279		10,221	10,196	-7		\$1,482.78	\$0.00	\$1,482.78

Account Number: 200-482720
Filing Period: June 30, 2025

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** GOGO TRANS INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 200-482720**Period Begin:** August 28, 2024**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$131.23**Summary**

1. Subtotal Amount Due or Credit	\$131.23
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$131.23

Account Number: 200-482720
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
Arizona		2. Diesel	3,037	3,037	5.33	570	990	-420	0.2600	-\$109.20	\$0.00	-\$109.20
California		2. Diesel	2,601	2,601	5.33	488	302	186	1.0230	\$190.28	\$0.00	\$190.28
Kansas		2. Diesel	643	643	5.33	121	137	-16	0.2600	-\$4.16	\$0.00	-\$4.16
Missouri		2. Diesel	41	41	5.33	8	0	8	0.2700	\$2.16	\$0.00	\$2.16
New Mexico		2. Diesel	1,957	1,957	5.33	367	109	258	0.2100	\$54.18	\$0.00	\$54.18
Oklahoma		2. Diesel	319	319	5.33	60	157	-97	0.1900	-\$18.43	\$0.00	-\$18.43
Texas		2. Diesel	2,848	2,848	5.33	534	452	82	0.2000	\$16.40	\$0.00	\$16.40
			11,446	11,446		2,148	2,147	1		\$131.23	\$0.00	\$131.23

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**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** GOGO TRANS INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 200-482720**Period Begin:** October 01, 2024**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$784.92**Summary**

1. Subtotal Amount Due or Credit	\$784.92
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$784.92

Account Number: 200-482720
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	288	288	6.60	44	176	-132	0.2850	-\$37.62	\$0.00	-\$37.62
Arizona		2. Diesel	6,694	6,694	6.60	1,014	1,736	-722	0.2600	-\$187.72	\$0.00	-\$187.72
California		2. Diesel	8,496	8,496	6.60	1,287	327	960	1.0230	\$982.08	\$0.00	\$982.08
Colorado		2. Diesel	957	957	6.60	145	243	-98	0.2850	-\$27.93	\$0.00	-\$27.93
Illinois		2. Diesel	160	160	6.60	24	0	24	0.7570	\$18.17	\$0.00	\$18.17
Indiana		2. Diesel	156	156	6.60	24	0	24	0.5900	\$14.16	\$0.00	\$14.16
Kentucky		2. Diesel	192	192	6.60	29	0	29	0.2340	\$6.79	\$0.00	\$6.79
Kentucky	Surcharge	2. Diesel	0	0	0.00	29	0	0	0.1120	\$3.25	\$0.00	\$3.25
Louisiana		2. Diesel	40	40	6.60	6	0	6	0.2000	\$1.20	\$0.00	\$1.20
Missouri		2. Diesel	294	294	6.60	45	176	-131	0.2700	-\$35.37	\$0.00	-\$35.37
New Mexico		2. Diesel	4,132	4,132	6.60	626	0	626	0.2100	\$131.46	\$0.00	\$131.46
Nevada		2. Diesel	1,310	1,310	6.60	198	0	198	0.2700	\$53.46	\$0.00	\$53.46
Ohio		2. Diesel	195	195	6.60	30	0	30	0.4700	\$14.10	\$0.00	\$14.10
Oklahoma		2. Diesel	578	578	6.60	88	0	88	0.1900	\$16.72	\$0.00	\$16.72
Tennessee		2. Diesel	450	450	6.60	68	202	-134	0.2700	-\$36.18	\$0.00	-\$36.18
Texas		2. Diesel	5,512	5,512	6.60	835	1,736	-901	0.2000	-\$180.20	\$0.00	-\$180.20
Utah		2. Diesel	1,536	1,536	6.60	233	100	133	0.3650	\$48.55	\$0.00	\$48.55
			30,990	30,990		4,725	4,696	0		\$784.92	\$0.00	\$784.92