

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** RANA TRUCK LINE INC**Account Number:** 059-105932**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:** \$49.25**Summary**

1. Subtotal Amount Due or Credit	\$49.25
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$49.25

Account Number: 059-105932
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	1,277	1,277	7.03	182	0	182	0.3000	\$54.60	\$0.00	\$54.60
Arizona		2. Diesel	11,205	11,205	7.03	1,594	1,205	389	0.2600	\$101.14	\$0.00	\$101.14
Arkansas		2. Diesel	2,643	2,643	7.03	376	333	43	0.2850	\$12.26	\$0.00	\$12.26
California		2. Diesel	15,508	15,508	7.03	2,206	2,390	-184	1.0230	-\$188.23	\$0.00	-\$188.23
Connecticut		2. Diesel	553	553	7.03	79	0	79	0.5240	\$41.40	\$0.00	\$41.40
Delaware		2. Diesel	16	16	7.03	2	0	2	0.2200	\$0.44	\$0.00	\$0.44
Florida		2. Diesel	1,534	1,534	7.03	218	0	218	0.4027	\$87.79	\$0.00	\$87.79
Georgia		2. Diesel	152	152	7.03	22	491	-469	0.3710	-\$174.00	\$0.00	-\$174.00
Illinois		2. Diesel	2,889	2,889	7.03	411	234	177	0.7360	\$130.27	\$0.00	\$130.27
Indiana		2. Diesel	3,206	3,206	7.03	456	159	297	0.5900	\$175.23	\$0.00	\$175.23
Kentucky		2. Diesel	549	549	7.03	78	0	78	0.2340	\$18.25	\$0.00	\$18.25
Kentucky	Surcharge	2. Diesel	0	0	0.00	78	0	0	0.1120	\$8.74	\$0.00	\$8.74
Louisiana		2. Diesel	1,199	1,199	7.03	171	332	-161	0.2000	-\$32.20	\$0.00	-\$32.20
Maryland		2. Diesel	218	218	7.03	31	0	31	0.4685	\$14.52	\$0.00	\$14.52
Massachusetts		2. Diesel	544	544	7.03	77	0	77	0.2400	\$18.48	\$0.00	\$18.48
Mississippi		2. Diesel	877	877	7.03	125	284	-159	0.1800	-\$28.62	\$0.00	-\$28.62
Missouri		2. Diesel	4,821	4,821	7.03	686	425	261	0.2700	\$70.47	\$0.00	\$70.47
Nevada		2. Diesel	74	74	7.03	11	0	11	0.2700	\$2.97	\$0.00	\$2.97
New Hampshire		2. Diesel	23	23	7.03	3	0	3	0.2220	\$0.67	\$0.00	\$0.67
New Jersey		2. Diesel	621	621	7.03	88	0	88	0.4930	\$43.38	\$0.00	\$43.38
New Mexico		2. Diesel	10,735	10,735	7.03	1,527	1,022	505	0.2100	\$106.05	\$0.00	\$106.05
New York		2. Diesel	2,625	2,625	7.03	373	134	239	0.3875	\$92.61	\$0.00	\$92.61
Ohio		2. Diesel	5,639	5,639	7.03	802	2,063	-1,261	0.4700	-\$592.67	\$0.00	-\$592.67
Oklahoma		2. Diesel	8,657	8,657	7.03	1,231	2,338	-1,107	0.1900	-\$210.33	\$0.00	-\$210.33
Pennsylvania		2. Diesel	5,326	5,326	7.03	758	563	195	0.7410	\$144.50	\$0.00	\$144.50
Tennessee		2. Diesel	4,205	4,205	7.03	598	514	84	0.2700	\$22.68	\$0.00	\$22.68

Account Number: 059-105932
Filing Period: March 31, 2025

Texas	2. Diesel	8,452	8,452	7.03	1,202	778	424	0.2000	\$84.80	\$0.00	\$84.80
Vermont	2. Diesel	144	144	7.03	20	0	20	0.3100	\$6.20	\$0.00	\$6.20
Virginia	2. Diesel	2,737	2,737	7.03	389	474	-85	0.3180	-\$27.03	\$0.00	-\$27.03
Virginia	Surcharge	0	0	0.00	389	0	0	0.1420	\$55.24	\$0.00	\$55.24
West Virginia	2. Diesel	191	191	7.03	27	0	27	0.3570	\$9.64	\$0.00	\$9.64
		96,620	96,620		14,210	13,739	4		\$49.25	\$0.00	\$49.25

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** RANA TRUCK LINE INC**Account Number:** 059-105932**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:** (\$392.26)**Summary**

1. Subtotal Amount Due or Credit	(\$392.26)
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	(\$392.26)

Account Number: 059-105932
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	2,351	2,351	7.23	325	0	325	0.2850	\$92.63	\$0.00	\$92.63
Arizona		2. Diesel	7,869	7,869	7.23	1,088	963	125	0.2600	\$32.50	\$0.00	\$32.50
California		2. Diesel	9,973	9,973	7.23	1,379	2,109	-730	1.0890	-\$794.97	\$0.00	-\$794.97
Connecticut		2. Diesel	156	156	7.23	22	0	22	0.4920	\$10.82	\$0.00	\$10.82
Florida		2. Diesel	914	914	7.23	126	0	126	0.3947	\$49.73	\$0.00	\$49.73
Iowa		2. Diesel	365	365	7.23	50	0	50	0.3250	\$16.25	\$0.00	\$16.25
Illinois		2. Diesel	4,753	4,753	7.23	657	304	353	0.7410	\$261.57	\$0.00	\$261.57
Indiana		2. Diesel	3,742	3,742	7.23	518	367	151	0.5700	\$86.07	\$0.00	\$86.07
Massachusetts		2. Diesel	846	846	7.23	117	0	117	0.2400	\$28.08	\$0.00	\$28.08
Maryland		2. Diesel	495	495	7.23	68	0	68	0.4775	\$32.47	\$0.00	\$32.47
Michigan		2. Diesel	320	320	7.23	44	0	44	0.4980	\$21.91	\$0.00	\$21.91
Missouri		2. Diesel	6,574	6,574	7.23	909	628	281	0.2450	\$68.85	\$0.00	\$68.85
Mississippi		2. Diesel	904	904	7.23	125	0	125	0.1800	\$22.50	\$0.00	\$22.50
Nebraska		2. Diesel	561	561	7.23	78	0	78	0.2910	\$22.70	\$0.00	\$22.70
North Carolina		2. Diesel	629	629	7.23	87	0	87	0.4040	\$35.15	\$0.00	\$35.15
New Jersey		2. Diesel	2,614	2,614	7.23	362	0	362	0.4930	\$178.47	\$0.00	\$178.47
New Hampshire		2. Diesel	352	352	7.23	49	0	49	0.2220	\$10.88	\$0.00	\$10.88
New Mexico		2. Diesel	7,998	7,998	7.23	1,106	519	587	0.2100	\$123.27	\$0.00	\$123.27
Nevada		2. Diesel	422	422	7.23	58	0	58	0.2700	\$15.66	\$0.00	\$15.66
New York		2. Diesel	3,861	3,861	7.23	534	74	460	0.3955	\$181.93	\$0.00	\$181.93
Ohio		2. Diesel	6,128	6,128	7.23	848	1,816	-968	0.4700	-\$454.96	\$0.00	-\$454.96
Oklahoma		2. Diesel	7,534	7,534	7.23	1,042	2,249	-1,207	0.1900	-\$229.33	\$0.00	-\$229.33
Pennsylvania		2. Diesel	1,163	1,163	7.23	161	357	-196	0.7410	-\$145.24	\$0.00	-\$145.24
South Carolina		2. Diesel	404	404	7.23	56	0	56	0.2800	\$15.68	\$0.00	\$15.68
Rhode Island		2. Diesel	81	81	7.23	11	0	11	0.3700	\$4.07	\$0.00	\$4.07
Tennessee		2. Diesel	2,539	2,539	7.23	351	821	-470	0.2700	-\$126.90	\$0.00	-\$126.90

Account Number: 059-105932
Filing Period: June 30, 2024

Texas	2. Diesel	5,301	5,301	7.23	733	507	226	0.2000	\$45.20	\$0.00	\$45.20
Virginia	2. Diesel	2,439	2,439	7.23	337	413	-76	0.3080	-\$23.41	\$0.00	-\$23.41
Virginia	Surcharge	0	0	0.00	337	0	0	0.1400	\$47.18	\$0.00	\$47.18
West Virginia	2. Diesel	186	186	7.23	26	0	26	0.3570	\$9.28	\$0.00	\$9.28
Wyoming	2. Diesel	439	439	7.23	61	234	-173	0.2400	-\$41.52	\$0.00	-\$41.52
Georgia	2. Diesel	224	224	7.23	31	0	31	0.3620	\$11.22	\$0.00	\$11.22
		<u>82,137</u>	<u>82,137</u>		<u>11,696</u>	<u>11,361</u>	<u>-2</u>		<u>-\$392.26</u>	<u>\$0.00</u>	<u>-\$392.26</u>

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** RANA TRUCK LINE INC**Account Number:** 059-105932**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:** (\$468.24)**Summary**

1. Subtotal Amount Due or Credit	(\$468.24)
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	(\$468.24)

Account Number: 059-105932
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
Alabama		2. Diesel	588	588	7.33	80	338	-258	0.3000	-\$77.40	\$0.00	-\$77.40
Arizona		2. Diesel	10,192	10,192	7.33	1,390	636	754	0.2600	\$196.04	\$0.00	\$196.04
Arkansas		2. Diesel	2,032	2,032	7.33	277	0	277	0.2850	\$78.95	\$0.00	\$78.95
California		2. Diesel	12,423	12,423	7.33	1,695	2,813	-1,118	1.0230	-\$1,143.71	\$0.00	-\$1,143.71
Connecticut		2. Diesel	389	389	7.33	53	0	53	0.5240	\$27.77	\$0.00	\$27.77
Delaware		2. Diesel	40	40	7.33	5	0	5	0.2200	\$1.10	\$0.00	\$1.10
Florida		2. Diesel	1,010	1,010	7.33	138	0	138	0.3947	\$54.47	\$0.00	\$54.47
Georgia		2. Diesel	1,353	1,353	7.33	185	0	185	0.3620	\$66.97	\$0.00	\$66.97
Illinois		2. Diesel	3,726	3,726	7.33	508	0	508	0.7570	\$384.56	\$0.00	\$384.56
Indiana		2. Diesel	3,900	3,900	7.33	532	0	532	0.5900	\$313.88	\$0.00	\$313.88
Iowa		2. Diesel	636	636	7.33	87	0	87	0.3250	\$28.28	\$0.00	\$28.28
Kentucky		2. Diesel	231	231	7.33	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
Maryland		2. Diesel	430	430	7.33	59	0	59	0.4685	\$27.64	\$0.00	\$27.64
Massachusetts		2. Diesel	902	902	7.33	123	0	123	0.2400	\$29.52	\$0.00	\$29.52
Mississippi		2. Diesel	406	406	7.33	55	0	55	0.1800	\$9.90	\$0.00	\$9.90
Missouri		2. Diesel	6,418	6,418	7.33	876	0	876	0.2700	\$236.52	\$0.00	\$236.52
Nebraska		2. Diesel	938	938	7.33	128	0	128	0.2960	\$37.89	\$0.00	\$37.89
Nevada		2. Diesel	845	845	7.33	115	200	-85	0.2700	-\$22.95	\$0.00	-\$22.95
New Jersey		2. Diesel	919	919	7.33	125	0	125	0.4930	\$61.63	\$0.00	\$61.63
New Mexico		2. Diesel	10,384	10,384	7.33	1,417	0	1,417	0.2100	\$297.57	\$0.00	\$297.57
New York		2. Diesel	3,228	3,228	7.33	440	0	440	0.3955	\$174.02	\$0.00	\$174.02
North Carolina		2. Diesel	489	489	7.33	67	0	67	0.4040	\$27.07	\$0.00	\$27.07
Ohio		2. Diesel	6,390	6,390	7.33	872	3,715	-2,843	0.4700	-\$1,336.21	\$0.00	-\$1,336.21
Oklahoma		2. Diesel	9,927	9,927	7.33	1,354	4,314	-2,960	0.1900	-\$562.40	\$0.00	-\$562.40
Pennsylvania		2. Diesel	3,250	3,250	7.33	443	0	443	0.7410	\$328.26	\$0.00	\$328.26

Account Number: 059-105932
Filing Period: September 30, 2024

Rhode Island	2. Diesel	124	124	7.33	17	0	17	0.3700	\$6.29	\$0.00	\$6.29
South Carolina	2. Diesel	558	558	7.33	76	0	76	0.2800	\$21.28	\$0.00	\$21.28
Tennessee	2. Diesel	2,138	2,138	7.33	292	429	-137	0.2700	-\$36.99	\$0.00	-\$36.99
Texas	2. Diesel	4,924	4,924	7.33	672	0	672	0.2000	\$134.40	\$0.00	\$134.40
Utah	2. Diesel	408	408	7.33	56	0	56	0.3650	\$20.44	\$0.00	\$20.44
Virginia	2. Diesel	2,196	2,196	7.33	300	0	300	0.3180	\$95.40	\$0.00	\$95.40
Virginia	Surcharge	0	0	0.00	300	0	0	0.1420	\$42.60	\$0.00	\$42.60
West Virginia	2. Diesel	140	140	7.33	19	0	19	0.3570	\$6.78	\$0.00	\$6.78
Wyoming	2. Diesel	828	828	7.33	113	150	-37	0.2400	-\$8.88	\$0.00	-\$8.88
		92,362	92,362		12,933	12,595	6		-\$468.24	\$0.00	-\$468.24

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** RANA TRUCK LINE INC**Account Number:** 059-105932**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:** \$6.09**Summary**

1. Subtotal Amount Due or Credit	\$6.09
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$6.09

Account Number: 059-105932
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
Alabama		2. Diesel	134	134	6.84	20	0	20	0.3000	\$6.00	\$0.00	\$6.00
Arkansas		2. Diesel	1,735	1,735	6.84	254	0	254	0.2850	\$72.39	\$0.00	\$72.39
Arizona		2. Diesel	12,458	12,458	6.84	1,821	1,576	245	0.2600	\$63.70	\$0.00	\$63.70
California		2. Diesel	15,431	15,431	6.84	2,256	2,508	-252	1.0230	-\$257.80	\$0.00	-\$257.80
Connecticut		2. Diesel	433	433	6.84	63	0	63	0.5240	\$33.01	\$0.00	\$33.01
Delaware		2. Diesel	102	102	6.84	15	0	15	0.2200	\$3.30	\$0.00	\$3.30
Florida		2. Diesel	1,102	1,102	6.84	161	0	161	0.3947	\$63.55	\$0.00	\$63.55
Illinois		2. Diesel	3,518	3,518	6.84	514	374	140	0.7570	\$105.98	\$0.00	\$105.98
Indiana		2. Diesel	3,141	3,141	6.84	459	0	459	0.5900	\$270.81	\$0.00	\$270.81
Kansas		2. Diesel	121	121	6.84	18	0	18	0.2600	\$4.68	\$0.00	\$4.68
Kentucky		2. Diesel	39	39	6.84	6	0	6	0.2340	\$1.40	\$0.00	\$1.40
Kentucky	Surcharge	2. Diesel	0	0	0.00	6	0	0	0.1120	\$0.67	\$0.00	\$0.67
Louisiana		2. Diesel	518	518	6.84	76	0	76	0.2000	\$15.20	\$0.00	\$15.20
Maine		2. Diesel	169	169	6.84	25	0	25	0.3120	\$7.80	\$0.00	\$7.80
Maryland		2. Diesel	835	835	6.84	122	0	122	0.4685	\$57.16	\$0.00	\$57.16
Massachusetts		2. Diesel	1,278	1,278	6.84	187	0	187	0.2400	\$44.88	\$0.00	\$44.88
Michigan		2. Diesel	126	126	6.84	18	0	18	0.4800	\$8.64	\$0.00	\$8.64
Mississippi		2. Diesel	161	161	6.84	24	362	-338	0.1800	-\$60.84	\$0.00	-\$60.84
Missouri		2. Diesel	6,136	6,136	6.84	897	0	897	0.2700	\$242.19	\$0.00	\$242.19
New Hampshire		2. Diesel	83	83	6.84	12	0	12	0.2220	\$2.66	\$0.00	\$2.66
New Jersey		2. Diesel	957	957	6.84	140	0	140	0.4930	\$69.02	\$0.00	\$69.02
New Mexico		2. Diesel	12,647	12,647	6.84	1,849	236	1,613	0.2100	\$338.73	\$0.00	\$338.73
New York		2. Diesel	2,854	2,854	6.84	417	374	43	0.3955	\$17.01	\$0.00	\$17.01
Ohio		2. Diesel	5,387	5,387	6.84	788	2,757	-1,969	0.4700	-\$925.43	\$0.00	-\$925.43
Oklahoma		2. Diesel	10,271	10,271	6.84	1,502	4,079	-2,577	0.1900	-\$489.63	\$0.00	-\$489.63
Pennsylvania		2. Diesel	2,210	2,210	6.84	323	50	273	0.7410	\$202.29	\$0.00	\$202.29

Account Number: 059-105932
Filing Period: December 31, 2024

Tennessee	2. Diesel	3,178	3,178	6.84	465	639	-174	0.2700	-\$46.98	\$0.00	-\$46.98
Texas	2. Diesel	7,294	7,294	6.84	1,066	561	505	0.2000	\$101.00	\$0.00	\$101.00
Virginia	2. Diesel	2,227	2,227	6.84	326	337	-11	0.3180	-\$3.50	\$0.00	-\$3.50
Virginia	Surcharge	0	0	0.00	326	0	0	0.1420	\$46.29	\$0.00	\$46.29
West Virginia	2. Diesel	178	178	6.84	26	0	26	0.3570	\$9.28	\$0.00	\$9.28
Wisconsin	2. Diesel	55	55	6.84	8	0	8	0.3290	\$2.63	\$0.00	\$2.63
		94,778	94,778		14,190	13,853	5		\$6.09	\$0.00	\$6.09