

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** LOTUS TRUCKING INC**Account Number:** 266-653120**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:** \$295.34**Summary**

1. Subtotal Amount Due or Credit	\$238.55
2. Penalty	\$50.00
3. Interest	\$6.79
4. TOTAL BALANCE DUE OR CREDIT	\$295.34

Account Number: 266-653120
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
Alabama		2. Diesel	189	189	6.66	28	0	28	0.3000	\$8.40	\$0.07	\$8.47
Arkansas		2. Diesel	3,956	3,956	6.66	594	98	496	0.2850	\$141.36	\$1.18	\$142.54
Arizona		2. Diesel	8,673	8,673	6.66	1,302	2,145	-843	0.2600	-\$219.18	\$0.00	-\$219.18
California		2. Diesel	12,483	12,483	6.66	1,874	1,689	185	1.0890	\$201.47	\$1.68	\$203.15
Georgia		2. Diesel	158	158	6.66	24	0	24	0.3620	\$8.69	\$0.07	\$8.76
Iowa		2. Diesel	36	36	6.66	5	0	5	0.3250	\$1.63	\$0.01	\$1.64
Illinois		2. Diesel	1,327	1,327	6.66	199	242	-43	0.7410	-\$31.86	\$0.00	-\$31.86
Indiana		2. Diesel	1,306	1,306	6.66	196	0	196	0.5700	\$111.72	\$0.93	\$112.65
Kansas		2. Diesel	1,233	1,233	6.66	185	98	87	0.2600	\$22.62	\$0.19	\$22.81
Kentucky		2. Diesel	1,059	1,059	6.66	159	169	-10	0.2570	-\$2.57	\$0.00	-\$2.57
Kentucky	Surcharge	2. Diesel	0	0	0.00	159	0	0	0.1240	\$19.72	\$0.16	\$19.88
Missouri		2. Diesel	3,370	3,370	6.66	506	745	-239	0.2450	-\$58.56	\$0.00	-\$58.56
Mississippi		2. Diesel	132	132	6.66	20	0	20	0.1800	\$3.60	\$0.03	\$3.63
North Carolina		2. Diesel	185	185	6.66	28	0	28	0.4040	\$11.31	\$0.09	\$11.40
Nebraska		2. Diesel	1,365	1,365	6.66	205	0	205	0.2910	\$59.66	\$0.50	\$60.16
New Mexico		2. Diesel	4,515	4,515	6.66	678	220	458	0.2100	\$96.18	\$0.80	\$96.98
Nevada		2. Diesel	616	616	6.66	92	394	-302	0.2700	-\$81.54	\$0.00	-\$81.54
Ohio		2. Diesel	570	570	6.66	86	160	-74	0.4700	-\$34.78	\$0.00	-\$34.78
Oklahoma		2. Diesel	5,023	5,023	6.66	754	967	-213	0.1900	-\$40.47	\$0.00	-\$40.47
South Carolina		2. Diesel	152	152	6.66	23	165	-142	0.2800	-\$39.76	\$0.00	-\$39.76
Tennessee		2. Diesel	3,730	3,730	6.66	560	265	295	0.2700	\$79.65	\$0.66	\$80.31
Texas		2. Diesel	9,731	9,731	6.66	1,461	1,572	-111	0.2000	-\$22.20	\$0.00	-\$22.20
Utah		2. Diesel	2,014	2,014	6.66	302	163	139	0.3650	\$50.74	\$0.42	\$51.16
Wyoming		2. Diesel	1,205	1,205	6.66	181	378	-197	0.2400	-\$47.28	\$0.00	-\$47.28
			63,028	63,028		9,621	9,470	-8		\$238.55	\$6.79	\$245.34

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**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** LOTUS TRUCKING INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 266-653120**Period Begin:** July 01, 2024**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$575.25**Summary**

1. Subtotal Amount Due or Credit	\$484.37
2. Penalty	\$50.00
3. Interest	\$40.88
4. TOTAL BALANCE DUE OR CREDIT	\$575.25

Account Number: 266-653120
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	3,920	3,920	6.85	572	852	-280	0.3000	-\$84.00	\$0.00	-\$84.00
Arkansas		2. Diesel	15,802	15,802	6.85	2,307	615	1,692	0.2850	\$482.22	\$8.04	\$490.26
Arizona		2. Diesel	24,431	24,431	6.85	3,567	4,957	-1,390	0.2600	-\$361.40	\$0.00	-\$361.40
California		2. Diesel	17,831	17,831	6.85	2,603	1,525	1,078	1.0230	\$1,102.79	\$18.38	\$1,121.17
Florida		2. Diesel	1,826	1,826	6.85	267	0	267	0.3947	\$105.38	\$1.76	\$107.14
Georgia		2. Diesel	3,539	3,539	6.85	517	164	353	0.3620	\$127.79	\$2.13	\$129.92
Iowa		2. Diesel	320	320	6.85	47	0	47	0.3250	\$15.28	\$0.25	\$15.53
Illinois		2. Diesel	2,060	2,060	6.85	301	653	-352	0.7570	-\$266.46	\$0.00	-\$266.46
Indiana		2. Diesel	1,548	1,548	6.85	226	816	-590	0.5900	-\$348.10	\$0.00	-\$348.10
Kentucky		2. Diesel	753	753	6.85	110	138	-28	0.2340	-\$6.55	\$0.00	-\$6.55
Kentucky	Surcharge	2. Diesel	0	0	0.00	110	0	0	0.1120	\$12.32	\$0.21	\$12.53
Louisiana		2. Diesel	3,353	3,353	6.85	489	0	489	0.2000	\$97.80	\$1.63	\$99.43
Maryland		2. Diesel	111	111	6.85	16	0	16	0.4685	\$7.50	\$0.12	\$7.62
Minnesota		2. Diesel	491	491	6.85	72	0	72	0.2850	\$20.52	\$0.34	\$20.86
Missouri		2. Diesel	3,701	3,701	6.85	540	636	-96	0.2700	-\$25.92	\$0.00	-\$25.92
Mississippi		2. Diesel	2,978	2,978	6.85	435	467	-32	0.1800	-\$5.76	\$0.00	-\$5.76
North Carolina		2. Diesel	923	923	6.85	135	0	135	0.4040	\$54.54	\$0.91	\$55.45
Nebraska		2. Diesel	1,367	1,367	6.85	200	231	-31	0.2960	-\$9.18	\$0.00	-\$9.18
New Jersey		2. Diesel	147	147	6.85	21	0	21	0.4930	\$10.35	\$0.17	\$10.52
New Mexico		2. Diesel	8,926	8,926	6.85	1,303	437	866	0.2100	\$181.86	\$3.03	\$184.89
Nevada		2. Diesel	481	481	6.85	70	361	-291	0.2700	-\$78.57	\$0.00	-\$78.57
New York		2. Diesel	99	99	6.85	14	0	14	0.3955	\$5.54	\$0.09	\$5.63
Ohio		2. Diesel	800	800	6.85	117	195	-78	0.4700	-\$36.66	\$0.00	-\$36.66
Oklahoma		2. Diesel	9,998	9,998	6.85	1,460	2,505	-1,045	0.1900	-\$198.55	\$0.00	-\$198.55
Pennsylvania		2. Diesel	430	430	6.85	63	479	-416	0.7410	-\$308.26	\$0.00	-\$308.26
South Carolina		2. Diesel	1,355	1,355	6.85	198	464	-266	0.2800	-\$74.48	\$0.00	-\$74.48

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South Dakota	2. Diesel	444	444	6.85	65	0	65	0.2800	\$18.20	\$0.30	\$18.50
Tennessee	2. Diesel	4,843	4,843	6.85	707	576	131	0.2700	\$35.37	\$0.59	\$35.96
Texas	2. Diesel	19,425	19,425	6.85	2,836	3,447	-611	0.2000	-\$122.20	\$0.00	-\$122.20
Utah	2. Diesel	1,399	1,399	6.85	204	0	204	0.3650	\$74.46	\$1.24	\$75.70
Virginia	2. Diesel	1,429	1,429	6.85	209	0	209	0.3180	\$66.46	\$1.11	\$67.57
Virginia	Surcharge	0	0	0.00	209	0	0	0.1420	\$29.68	\$0.49	\$30.17
West Virginia	2. Diesel	104	104	6.85	15	0	15	0.3570	\$5.36	\$0.09	\$5.45
Wyoming	2. Diesel	1,390	1,390	6.85	203	382	-179	0.2400	-\$42.96	\$0.00	-\$42.96
		136,224	136,224		20,208	19,900	-11		\$484.37	\$40.88	\$525.25

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**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** LOTUS TRUCKING INC**Account Number:** 266-653120**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:** \$617.29**Summary**

1. Subtotal Amount Due or Credit	\$524.27
2. Penalty	\$52.43
3. Interest	\$40.59
4. TOTAL BALANCE DUE OR CREDIT	\$617.29

Account Number: 266-653120
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	5,913	5,913	6.50	910	676	234	0.3000	\$70.20	\$1.05	\$71.25
Arkansas		2. Diesel	5,139	5,139	6.50	791	0	791	0.2850	\$225.44	\$3.38	\$228.82
Arizona		2. Diesel	24,953	24,953	6.50	3,839	6,258	-2,419	0.2600	-\$628.94	\$0.00	-\$628.94
California		2. Diesel	19,889	19,889	6.50	3,060	1,854	1,206	1.0230	\$1,233.74	\$18.51	\$1,252.25
Connecticut		2. Diesel	112	112	6.50	17	0	17	0.5240	\$8.91	\$0.13	\$9.04
Florida		2. Diesel	6,142	6,142	6.50	945	994	-49	0.3947	-\$19.34	\$0.00	-\$19.34
Georgia		2. Diesel	3,870	3,870	6.50	595	0	595	0.3620	\$215.39	\$3.23	\$218.62
Illinois		2. Diesel	2,585	2,585	6.50	398	916	-518	0.7570	-\$392.13	\$0.00	-\$392.13
Indiana		2. Diesel	1,181	1,181	6.50	182	291	-109	0.5900	-\$64.31	\$0.00	-\$64.31
Kentucky		2. Diesel	491	491	6.50	76	0	76	0.2340	\$17.78	\$0.27	\$18.05
Kentucky	Surcharge	2. Diesel	0	0	0.00	76	0	0	0.1120	\$8.51	\$0.13	\$8.64
Louisiana		2. Diesel	6,297	6,297	6.50	969	289	680	0.2000	\$136.00	\$2.04	\$138.04
Massachusetts		2. Diesel	206	206	6.50	32	0	32	0.2400	\$7.68	\$0.12	\$7.80
Maryland		2. Diesel	382	382	6.50	59	0	59	0.4685	\$27.64	\$0.41	\$28.05
Missouri		2. Diesel	3,544	3,544	6.50	545	775	-230	0.2700	-\$62.10	\$0.00	-\$62.10
Mississippi		2. Diesel	4,665	4,665	6.50	718	996	-278	0.1800	-\$50.04	\$0.00	-\$50.04
North Carolina		2. Diesel	1,340	1,340	6.50	206	0	206	0.4040	\$83.22	\$1.25	\$84.47
New Jersey		2. Diesel	306	306	6.50	47	0	47	0.4930	\$23.17	\$0.35	\$23.52
New Mexico		2. Diesel	12,643	12,643	6.50	1,945	702	1,243	0.2100	\$261.03	\$3.92	\$264.95
Nevada		2. Diesel	128	128	6.50	20	0	20	0.2700	\$5.40	\$0.08	\$5.48
New York		2. Diesel	746	746	6.50	115	0	115	0.3955	\$45.48	\$0.68	\$46.16
Ohio		2. Diesel	1,103	1,103	6.50	170	539	-369	0.4700	-\$173.43	\$0.00	-\$173.43
Oklahoma		2. Diesel	10,284	10,284	6.50	1,582	3,294	-1,712	0.1900	-\$325.28	\$0.00	-\$325.28
Pennsylvania		2. Diesel	1,575	1,575	6.50	242	732	-490	0.7410	-\$363.09	\$0.00	-\$363.09
South Carolina		2. Diesel	1,836	1,836	6.50	282	0	282	0.2800	\$78.96	\$1.18	\$80.14
Tennessee		2. Diesel	6,189	6,189	6.50	952	1,330	-378	0.2700	-\$102.06	\$0.00	-\$102.06

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Texas		2. Diesel	33,158	33,158	6.50	5,101	4,179	922	0.2000	\$184.40	\$2.77	\$187.17
Virginia		2. Diesel	2,645	2,645	6.50	407	397	10	0.3180	\$3.18	\$0.05	\$3.23
Virginia	Surcharge	2. Diesel	0	0	0.00	407	0	0	0.1420	\$57.79	\$0.87	\$58.66
West Virginia		2. Diesel	203	203	6.50	31	0	31	0.3570	\$11.07	\$0.17	\$11.24
			<u>157,525</u>	<u>157,525</u>		<u>24,719</u>	<u>24,222</u>	<u>14</u>		<u>\$524.27</u>	<u>\$40.59</u>	<u>\$564.86</u>

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** LOTUS TRUCKING INC**Account Number:** 266-653120**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:** \$730.59

Summary	
1. Subtotal Amount Due or Credit	\$652.42
2. Penalty	\$65.24
3. Interest	\$12.93
4. TOTAL BALANCE DUE OR CREDIT	\$730.59

Account Number: 266-653120
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	7,630	7,630	6.59	1,158	590	568	0.3000	\$170.40	\$1.28	\$171.68
Arkansas		2. Diesel	2,577	2,577	6.59	391	137	254	0.2850	\$72.39	\$0.54	\$72.93
Arizona		2. Diesel	22,354	22,354	6.59	3,392	4,518	-1,126	0.2600	-\$292.76	\$0.00	-\$292.76
California		2. Diesel	31,046	31,046	6.59	4,711	4,321	390	1.0230	\$398.97	\$2.99	\$401.96
Florida		2. Diesel	9,825	9,825	6.59	1,491	577	914	0.4027	\$368.07	\$2.76	\$370.83
Georgia		2. Diesel	7,437	7,437	6.59	1,129	458	671	0.3710	\$248.94	\$1.87	\$250.81
Illinois		2. Diesel	1,868	1,868	6.59	283	393	-110	0.7360	-\$80.96	\$0.00	-\$80.96
Indiana		2. Diesel	1,573	1,573	6.59	239	0	239	0.5900	\$141.01	\$1.06	\$142.07
Louisiana		2. Diesel	9,681	9,681	6.59	1,469	1,609	-140	0.2000	-\$28.00	\$0.00	-\$28.00
Maryland		2. Diesel	155	155	6.59	24	84	-60	0.4685	-\$28.11	\$0.00	-\$28.11
Michigan		2. Diesel	80	80	6.59	12	0	12	0.4950	\$5.94	\$0.04	\$5.98
Missouri		2. Diesel	2,942	2,942	6.59	446	941	-495	0.2700	-\$133.65	\$0.00	-\$133.65
Mississippi		2. Diesel	6,065	6,065	6.59	920	1,441	-521	0.1800	-\$93.78	\$0.00	-\$93.78
North Carolina		2. Diesel	888	888	6.59	135	0	135	0.4030	\$54.41	\$0.41	\$54.82
New Mexico		2. Diesel	11,547	11,547	6.59	1,752	847	905	0.2100	\$190.05	\$1.43	\$191.48
Nevada		2. Diesel	339	339	6.59	51	142	-91	0.2700	-\$24.57	\$0.00	-\$24.57
Ohio		2. Diesel	839	839	6.59	127	279	-152	0.4700	-\$71.44	\$0.00	-\$71.44
Oklahoma		2. Diesel	6,635	6,635	6.59	1,007	1,535	-528	0.1900	-\$100.32	\$0.00	-\$100.32
South Carolina		2. Diesel	1,430	1,430	6.59	217	136	81	0.2800	\$22.68	\$0.17	\$22.85
Tennessee		2. Diesel	2,817	2,817	6.59	427	537	-110	0.2700	-\$29.70	\$0.00	-\$29.70
Texas		2. Diesel	26,854	26,854	6.59	4,075	5,014	-939	0.2000	-\$187.80	\$0.00	-\$187.80
Virginia		2. Diesel	702	702	6.59	107	0	107	0.3180	\$34.03	\$0.26	\$34.29
Virginia	Surcharge	2. Diesel	0	0	0.00	107	0	0	0.1420	\$15.19	\$0.11	\$15.30
West Virginia		2. Diesel	26	26	6.59	4	0	4	0.3570	\$1.43	\$0.01	\$1.44
			155,310	155,310		23,674	23,559	8		\$652.42	\$12.93	\$665.35