

ONLINE SERVICES FILING RECORD:**Taxpayer Name:** CSM TRANS INC**Account Number:** 228-905888**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2026**Return Type:** Original**Period End:** March 31, 2026**Due Date:** April 30, 2026**Remaining Due:** \$361.64

Summary	
1. Subtotal Amount Due or Credit	\$361.64
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$361.64

Account Number: 228-905888
 Filing Period: March 31, 2026

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>
Arizona		2. Diesel	6,560	6,560	6.11	1,074	722	352	0.2600	\$91.52	\$0.00	\$91.52
California		2. Diesel	7,075	7,075	6.11	1,158	796	362	0.9710	\$351.50	\$0.00	\$351.50
New Mexico		2. Diesel	3,462	3,462	6.11	567	1,350	-783	0.2100	-\$164.43	\$0.00	-\$164.43
Nevada		2. Diesel	3,583	3,583	6.11	586	381	205	0.2700	\$55.35	\$0.00	\$55.35
Texas		2. Diesel	6,577	6,577	6.11	1,076	1,135	-59	0.2000	-\$11.80	\$0.00	-\$11.80
Oklahoma		2. Diesel	846	846	6.11	138	377	-239	0.1900	-\$45.41	\$0.00	-\$45.41
Utah		2. Diesel	1,696	1,696	6.11	278	306	-28	0.3790	-\$10.61	\$0.00	-\$10.61
Wyoming		2. Diesel	826	826	6.11	135	422	-287	0.2400	-\$68.88	\$0.00	-\$68.88
Iowa		2. Diesel	488	488	6.11	80	127	-47	0.3250	-\$15.28	\$0.00	-\$15.28
Illinois		2. Diesel	326	326	6.11	53	0	53	0.7380	\$39.11	\$0.00	\$39.11
Missouri		2. Diesel	973	973	6.11	159	377	-218	0.2950	-\$64.31	\$0.00	-\$64.31
Nebraska		2. Diesel	945	945	6.11	155	0	155	0.3180	\$49.29	\$0.00	\$49.29
Arkansas		2. Diesel	817	817	6.11	134	138	-4	0.2850	-\$1.14	\$0.00	-\$1.14
Kansas		2. Diesel	643	643	6.11	105	0	105	0.2600	\$27.30	\$0.00	\$27.30
Minnesota		2. Diesel	162	162	6.11	27	0	27	0.3260	\$8.80	\$0.00	\$8.80
Tennessee		2. Diesel	1,199	1,199	6.11	196	8	188	0.2700	\$50.76	\$0.00	\$50.76
Colorado		2. Diesel	803	803	6.11	131	0	131	0.3250	\$42.58	\$0.00	\$42.58
Idaho		2. Diesel	927	927	6.11	152	94	58	0.3200	\$18.56	\$0.00	\$18.56
Kentucky		2. Diesel	155	155	6.11	25	0	25	0.2200	\$5.50	\$0.00	\$5.50
Kentucky	Surcharge	2. Diesel	0	0	0.00	25	0	0	0.1050	\$2.63	\$0.00	\$2.63
Louisiana		2. Diesel	591	591	6.11	97	94	3	0.2000	\$0.60	\$0.00	\$0.60
			38,654	38,654		6,351	6,327	-1		\$361.64	\$0.00	\$361.64