

ONLINE SERVICES FILING RECORD:

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**



Taxpayer Name: CSM TRANS INC

Account Number: 228-905888

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: \$301.29

Summary	
1. Subtotal Amount Due or Credit	\$301.29
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$301.29

Account Number: 228-905888
 Filing Period: June 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>
Arizona		2. Diesel	4,541	4,541	6.03	753	641	112	0.2600	\$29.12	\$0.00	\$29.12
California		2. Diesel	10,495	10,495	6.03	1,740	1,399	341	1.0230	\$348.84	\$0.00	\$348.84
Louisiana		2. Diesel	952	952	6.03	158	0	158	0.2000	\$31.60	\$0.00	\$31.60
New Mexico		2. Diesel	3,074	3,074	6.03	510	1,116	-606	0.2100	-\$127.26	\$0.00	-\$127.26
Nevada		2. Diesel	4,520	4,520	6.03	750	374	376	0.2700	\$101.52	\$0.00	\$101.52
Texas		2. Diesel	3,239	3,239	6.03	537	406	131	0.2000	\$26.20	\$0.00	\$26.20
Colorado		2. Diesel	55	55	6.03	9	0	9	0.2850	\$2.57	\$0.00	\$2.57
Kansas		2. Diesel	181	181	6.03	30	71	-41	0.2600	-\$10.66	\$0.00	-\$10.66
Oklahoma		2. Diesel	2,214	2,214	6.03	367	587	-220	0.1900	-\$41.80	\$0.00	-\$41.80
Utah		2. Diesel	407	407	6.03	67	0	67	0.3850	\$25.80	\$0.00	\$25.80
Wyoming		2. Diesel	555	555	6.03	92	258	-166	0.2400	-\$39.84	\$0.00	-\$39.84
Mississippi		2. Diesel	439	439	6.03	73	104	-31	0.1800	-\$5.58	\$0.00	-\$5.58
Arkansas		2. Diesel	944	944	6.03	157	290	-133	0.2850	-\$37.91	\$0.00	-\$37.91
Montana		2. Diesel	297	297	6.03	49	136	-87	0.2975	-\$25.88	\$0.00	-\$25.88
Tennessee		2. Diesel	546	546	6.03	91	0	91	0.2700	\$24.57	\$0.00	\$24.57
			32,459	32,459		5,383	5,382	1		\$301.29	\$0.00	\$301.29