

**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:** July 01, 2025**Return Type:** Original**Period End:** September 30, 2025**Due Date:** October 31, 2025**Remaining Due:** \$192.33

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<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$192.33
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$192.33

Account Number:

228-905888

Filing Period:

September 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	4,667	4,667	5.70	819	840	-21	0.2600	-\$5.46	\$0.00	-\$5.46
California		2. Diesel	13,407	13,407	5.70	2,352	2,182	170	0.9710	\$165.07	\$0.00	\$165.07
New Mexico		2. Diesel	2,506	2,506	5.70	440	1,172	-732	0.2100	-\$153.72	\$0.00	-\$153.72
Nevada		2. Diesel	5,122	5,122	5.70	899	466	433	0.2700	\$116.91	\$0.00	\$116.91
Texas		2. Diesel	3,672	3,672	5.70	644	507	137	0.2000	\$27.40	\$0.00	\$27.40
Colorado		2. Diesel	317	317	5.70	56	0	56	0.3250	\$18.20	\$0.00	\$18.20
Oklahoma		2. Diesel	897	897	5.70	157	81	76	0.1900	\$14.44	\$0.00	\$14.44
Utah		2. Diesel	814	814	5.70	143	0	143	0.3850	\$55.06	\$0.00	\$55.06
Wyoming		2. Diesel	1,135	1,135	5.70	199	342	-143	0.2400	-\$34.32	\$0.00	-\$34.32
Iowa		2. Diesel	307	307	5.70	54	75	-21	0.3250	-\$6.83	\$0.00	-\$6.83
Illinois		2. Diesel	329	329	5.70	58	0	58	0.7490	\$43.44	\$0.00	\$43.44
Missouri		2. Diesel	294	294	5.70	52	128	-76	0.2950	-\$22.42	\$0.00	-\$22.42
Nebraska		2. Diesel	451	451	5.70	79	159	-80	0.3180	-\$25.44	\$0.00	-\$25.44
			<b>33,918</b>	<b>33,918</b>		<b>5,952</b>	<b>5,952</b>	<b>0</b>		<b>\$192.33</b>	<b>\$0.00</b>	<b>\$192.33</b>