

**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:** October 01, 2025**Return Type:** Original**Period End:** December 31, 2025**Due Date:** February 02, 2026**Remaining Due:** \$435.14

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<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$435.14
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$435.14

Account Number:

228-905888

Filing Period:

December 31, 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	7,370	7,370	5.96	1,237	1,065	172	0.2600	\$44.72	\$0.00	\$44.72
California		2. Diesel	9,818	9,818	5.96	1,647	1,142	505	0.9710	\$490.36	\$0.00	\$490.36
New Mexico		2. Diesel	4,691	4,691	5.96	787	1,826	-1,039	0.2100	-\$218.19	\$0.00	-\$218.19
Nevada		2. Diesel	3,416	3,416	5.96	573	197	376	0.2700	\$101.52	\$0.00	\$101.52
Texas		2. Diesel	4,483	4,483	5.96	752	517	235	0.2000	\$47.00	\$0.00	\$47.00
Oklahoma		2. Diesel	2,935	2,935	5.96	492	906	-414	0.1900	-\$78.66	\$0.00	-\$78.66
Utah		2. Diesel	205	205	5.96	34	0	34	0.3850	\$13.09	\$0.00	\$13.09
Wyoming		2. Diesel	497	497	5.96	83	147	-64	0.2400	-\$15.36	\$0.00	-\$15.36
Iowa		2. Diesel	92	92	5.96	15	92	-77	0.3250	-\$25.03	\$0.00	-\$25.03
Illinois		2. Diesel	12	12	5.96	2	0	2	0.7490	\$1.50	\$0.00	\$1.50
Missouri		2. Diesel	630	630	5.96	106	0	106	0.2950	\$31.27	\$0.00	\$31.27
Nebraska		2. Diesel	231	231	5.96	39	0	39	0.3180	\$12.40	\$0.00	\$12.40
Arkansas		2. Diesel	1,941	1,941	5.96	326	491	-165	0.2850	-\$47.03	\$0.00	-\$47.03
Kansas		2. Diesel	338	338	5.96	57	0	57	0.2600	\$14.82	\$0.00	\$14.82
Minnesota		2. Diesel	13	13	5.96	2	0	2	0.3180	\$0.64	\$0.00	\$0.64
Mississippi		2. Diesel	13	13	5.96	2	0	2	0.2100	\$0.42	\$0.00	\$0.42
South Dakota		2. Diesel	448	448	5.96	75	172	-97	0.2800	-\$27.16	\$0.00	-\$27.16
Tennessee		2. Diesel	1,959	1,959	5.96	329	0	329	0.2700	\$88.83	\$0.00	\$88.83
			<b>39,092</b>	<b>39,092</b>		<b>6,558</b>	<b>6,555</b>	<b>3</b>		<b>\$435.14</b>	<b>\$0.00</b>	<b>\$435.14</b>