

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** AAJ GROUP INC**Account Number:** 231-893952**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:** \$878.05

---

<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$878.05
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$878.05

Account Number: 231-893952  
 Filing Period: March 31, 2025

<b>Jurisdiction Summary</b>												
<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>
Alabama		2. Diesel	239	239	8.58	28	0	28	0.3000	\$8.40	\$0.00	\$8.40
Arkansas		2. Diesel	1,104	1,104	8.58	129	0	129	0.2850	\$36.77	\$0.00	\$36.77
Arizona		2. Diesel	8,127	8,127	8.58	947	1,517	-570	0.2600	-\$148.20	\$0.00	-\$148.20
California		2. Diesel	15,397	15,397	8.58	1,795	705	1,090	1.0230	\$1,115.07	\$0.00	\$1,115.07
Georgia		2. Diesel	88	88	8.58	10	0	10	0.3710	\$3.71	\$0.00	\$3.71
Louisiana		2. Diesel	375	375	8.58	44	0	44	0.2000	\$8.80	\$0.00	\$8.80
Mississippi		2. Diesel	157	157	8.58	18	0	18	0.1800	\$3.24	\$0.00	\$3.24
New Mexico		2. Diesel	7,057	7,057	8.58	822	810	12	0.2100	\$2.52	\$0.00	\$2.52
Oklahoma		2. Diesel	889	889	8.58	104	250	-146	0.1900	-\$27.74	\$0.00	-\$27.74
Tennessee		2. Diesel	997	997	8.58	116	132	-16	0.2700	-\$4.32	\$0.00	-\$4.32
Texas		2. Diesel	12,192	12,192	8.58	1,421	2,022	-601	0.2000	-\$120.20	\$0.00	-\$120.20
			<b>46,622</b>	<b>46,622</b>		<b>5,434</b>	<b>5,436</b>	<b>-2</b>		<b>\$878.05</b>	<b>\$0.00</b>	<b>\$878.05</b>