

**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:** April 01, 2025**Return Type:** Original**Period End:** June 30, 2025**Due Date:** July 31, 2025**Remaining Due:** \$1,094.08

<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$1,094.08
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,094.08

Account Number: 231-893952  
 Filing Period: June 30, 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>
Arizona		2. Diesel	10,013	10,013	8.27	1,211	2,092	-881	0.2600	-\$229.06	\$0.00	-\$229.06
California		2. Diesel	21,617	21,617	8.27	2,614	1,216	1,398	1.0230	\$1,430.15	\$0.00	\$1,430.15
Colorado		2. Diesel	429	429	8.27	52	0	52	0.2850	\$14.82	\$0.00	\$14.82
Louisiana		2. Diesel	81	81	8.27	10	0	10	0.2000	\$2.00	\$0.00	\$2.00
New Mexico		2. Diesel	5,437	5,437	8.27	657	658	-1	0.2100	-\$0.21	\$0.00	-\$0.21
Nevada		2. Diesel	1,327	1,327	8.27	160	449	-289	0.2700	-\$78.03	\$0.00	-\$78.03
Oklahoma		2. Diesel	690	690	8.27	83	0	83	0.1900	\$15.77	\$0.00	\$15.77
Texas		2. Diesel	15,996	15,996	8.27	1,934	2,291	-357	0.2000	-\$71.40	\$0.00	-\$71.40
Utah		2. Diesel	820	820	8.27	99	0	99	0.3850	\$38.12	\$0.00	\$38.12
Wyoming		2. Diesel	616	616	8.27	74	191	-117	0.2400	-\$28.08	\$0.00	-\$28.08
			<b>57,026</b>	<b>57,026</b>		<b>6,894</b>	<b>6,897</b>	<b>-3</b>		<b>\$1,094.08</b>	<b>\$0.00</b>	<b>\$1,094.08</b>