

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: July 01, 2025

Return Type: Original

Period End: September 30, 2025

Due Date: October 31, 2025

Remaining Due: \$966.00

Summary	
1. Subtotal Amount Due or Credit	\$966.00
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$966.00

Account Number:

231-893952

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	15,039	15,039	8.71	1,727	2,158	-431	0.2600	-\$112.06	\$0.00	-\$112.06
California		2. Diesel	22,901	22,901	8.71	2,629	1,342	1,287	0.9710	\$1,249.68	\$0.00	\$1,249.68
Colorado		2. Diesel	67	67	8.71	8	0	8	0.3250	\$2.60	\$0.00	\$2.60
New Mexico		2. Diesel	6,451	6,451	8.71	741	1,156	-415	0.2100	-\$87.15	\$0.00	-\$87.15
Nevada		2. Diesel	424	424	8.71	49	193	-144	0.2700	-\$38.88	\$0.00	-\$38.88
Texas		2. Diesel	20,969	20,969	8.71	2,407	2,775	-368	0.2000	-\$73.60	\$0.00	-\$73.60
Utah		2. Diesel	579	579	8.71	66	0	66	0.3850	\$25.41	\$0.00	\$25.41
			66,430	66,430		7,627	7,624	3		\$966.00	\$0.00	\$966.00