

**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:** October 01, 2025**Return Type:** Original**Period End:** December 31, 2025**Due Date:** February 02, 2026**Remaining Due:** \$423.88

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<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$423.88
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$423.88

Account Number:

231-893952

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	7,993	7,993	8.62	927	1,420	-493	0.2600	-\$128.18	\$0.00	-\$128.18
California		2. Diesel	13,517	13,517	8.62	1,568	981	587	0.9710	\$569.98	\$0.00	\$569.98
New Mexico		2. Diesel	3,157	3,157	8.62	366	238	128	0.2100	\$26.88	\$0.00	\$26.88
Texas		2. Diesel	11,798	11,798	8.62	1,369	1,593	-224	0.2000	-\$44.80	\$0.00	-\$44.80
			<b>36,465</b>	<b>36,465</b>		<b>4,230</b>	<b>4,232</b>	<b>-2</b>		<b>\$423.88</b>	<b>\$0.00</b>	<b>\$423.88</b>