

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** NEW DEAL LOGISTICS INC**Account Number:** 059-108761**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:** \$7,915.23

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<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$7,915.23
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$7,915.23

Account Number:

059-108761

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>
Alabama		2. Diesel	3,752	3,752	7.00	536	376	160	0.3000	\$48.00	\$0.00	\$48.00
Arkansas		2. Diesel	5,529	5,529	7.00	790	1,195	-405	0.2850	-\$115.43	\$0.00	-\$115.43
Arizona		2. Diesel	42,074	42,074	7.00	6,011	11,339	-5,328	0.2600	-\$1,385.28	\$0.00	-\$1,385.28
California		2. Diesel	122,018	122,018	7.00	17,431	7,321	10,110	0.9710	\$9,816.81	\$0.00	\$9,816.81
Colorado		2. Diesel	2,958	2,958	7.00	423	267	156	0.3250	\$50.70	\$0.00	\$50.70
Florida		2. Diesel	14,394	14,394	7.00	2,056	2,142	-86	0.4027	-\$34.63	\$0.00	-\$34.63
Iowa		2. Diesel	18,057	18,057	7.00	2,580	3,796	-1,216	0.3250	-\$395.20	\$0.00	-\$395.20
Idaho		2. Diesel	5,119	5,119	7.00	731	507	224	0.3200	\$71.68	\$0.00	\$71.68
Illinois		2. Diesel	14,787	14,787	7.00	2,112	2,045	67	0.7490	\$50.18	\$0.00	\$50.18
Indiana		2. Diesel	9,901	9,901	7.00	1,414	531	883	0.6100	\$538.63	\$0.00	\$538.63
Kentucky		2. Diesel	1,943	1,943	7.00	278	617	-339	0.2200	-\$74.58	\$0.00	-\$74.58
Kentucky	Surcharge	2. Diesel	0	0	0.00	278	0	0	0.1050	\$29.19	\$0.00	\$29.19
Louisiana		2. Diesel	7,392	7,392	7.00	1,056	1,016	40	0.2000	\$8.00	\$0.00	\$8.00
Missouri		2. Diesel	12,386	12,386	7.00	1,769	1,486	283	0.2950	\$83.49	\$0.00	\$83.49
Mississippi		2. Diesel	6,403	6,403	7.00	915	1,220	-305	0.2100	-\$64.05	\$0.00	-\$64.05
Nebraska		2. Diesel	35,643	35,643	7.00	5,092	4,005	1,087	0.3180	\$345.67	\$0.00	\$345.67
New Jersey		2. Diesel	954	954	7.00	136	134	2	0.5190	\$1.04	\$0.00	\$1.04
New Mexico		2. Diesel	41,223	41,223	7.00	5,889	6,773	-884	0.2100	-\$185.64	\$0.00	-\$185.64
Nevada		2. Diesel	43,850	43,850	7.00	6,264	11,108	-4,844	0.2700	-\$1,307.88	\$0.00	-\$1,307.88
Ohio		2. Diesel	9,459	9,459	7.00	1,351	1,508	-157	0.4700	-\$73.79	\$0.00	-\$73.79
Oklahoma		2. Diesel	11,453	11,453	7.00	1,636	1,765	-129	0.1900	-\$24.51	\$0.00	-\$24.51
Pennsylvania		2. Diesel	7,121	7,121	7.00	1,017	920	97	0.7410	\$71.88	\$0.00	\$71.88
Tennessee		2. Diesel	6,130	6,130	7.00	876	798	78	0.2700	\$21.06	\$0.00	\$21.06
Texas		2. Diesel	52,054	52,054	7.00	7,436	6,612	824	0.2000	\$164.80	\$0.00	\$164.80
Utah		2. Diesel	22,327	22,327	7.00	3,190	2,971	219	0.3850	\$84.32	\$0.00	\$84.32
West Virginia		2. Diesel	1,001	1,001	7.00	143	0	143	0.3570	\$51.05	\$0.00	\$51.05

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Wyoming	2. Diesel	34,280	34,280	7.00	4,897	5,724	-827	0.2400	-\$198.48	\$0.00	-\$198.48
Georgia	2. Diesel	4,895	4,895	7.00	699	672	27	0.3710	\$10.02	\$0.00	\$10.02
Kansas	2. Diesel	2,538	2,538	7.00	363	212	151	0.2600	\$39.26	\$0.00	\$39.26
Michigan	2. Diesel	2,134	2,134	7.00	305	286	19	0.5070	\$9.63	\$0.00	\$9.63
New York	2. Diesel	546	546	7.00	78	0	78	0.3875	\$30.23	\$0.00	\$30.23
Wisconsin	2. Diesel	1,436	1,436	7.00	205	179	26	0.3290	\$8.55	\$0.00	\$8.55
Maryland	2. Diesel	563	563	7.00	80	0	80	0.4685	\$37.48	\$0.00	\$37.48
Minnesota	2. Diesel	2,250	2,250	7.00	321	375	-54	0.3180	-\$17.17	\$0.00	-\$17.17
Montana	2. Diesel	1,172	1,172	7.00	167	109	58	0.2975	\$17.26	\$0.00	\$17.26
Oregon	2. Diesel	10,608	10,608	7.00	1,515	2,020	-505	0.0000	\$0.00	\$0.00	\$0.00
Virginia	2. Diesel	1,497	1,497	7.00	214	197	17	0.3270	\$5.56	\$0.00	\$5.56
Virginia	Surcharge	0	0	0.00	214	0	0	0.1430	\$30.60	\$0.00	\$30.60
North Carolina	2. Diesel	1,468	1,468	7.00	210	193	17	0.4030	\$6.85	\$0.00	\$6.85
South Carolina	2. Diesel	816	816	7.00	117	111	6	0.2800	\$1.68	\$0.00	\$1.68
Washington	2. Diesel	3,830	3,830	7.00	547	272	275	0.5840	\$160.60	\$0.00	\$160.60
Delaware	2. Diesel	33	33	7.00	5	0	5	0.2200	\$1.10	\$0.00	\$1.10
Massachusetts	2. Diesel	168	168	7.00	24	0	24	0.2400	\$5.76	\$0.00	\$5.76
North Dakota	2. Diesel	353	353	7.00	50	0	50	0.2300	\$11.50	\$0.00	\$11.50
Connecticut	2. Diesel	99	99	7.00	14	0	14	0.4890	\$6.85	\$0.00	\$6.85
New Hampshire	2. Diesel	33	33	7.00	5	0	5	0.2220	\$1.11	\$0.00	\$1.11
South Dakota	2. Diesel	684	684	7.00	98	216	-118	0.2800	-\$33.04	\$0.00	-\$33.04
Maine	2. Diesel	100	100	7.00	14	0	14	0.3120	\$4.37	\$0.00	\$4.37
		<b>567,431</b>	<b>567,431</b>		<b>81,552</b>	<b>81,018</b>	<b>42</b>		<b>\$7,915.23</b>	<b>\$0.00</b>	<b>\$7,915.23</b>