

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** MSC TRANSPORT INC**Account Number:** 237-803328**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:** \$153.43

Summary	
1. Subtotal Amount Due or Credit	\$153.43
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$153.43

Account Number: 237-803328
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>
California		2. Diesel	13,100	13,100	7.12	1,840	1,624	216	0.9710	\$209.74	\$0.00	\$209.74
Arizona		2. Diesel	2,085	2,085	7.12	293	440	-147	0.2600	-\$38.22	\$0.00	-\$38.22
Nevada		2. Diesel	1,800	1,800	7.12	253	320	-67	0.2700	-\$18.09	\$0.00	-\$18.09
			16,985	16,985		2,386	2,384	2		\$153.43	\$0.00	\$153.43