

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SGL SOLUTION INC**Account Number:** 235-659424**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:** \$491.37

Summary	
1. Subtotal Amount Due or Credit	\$491.37
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$491.37

Account Number: 235-659424
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	6,352	6,352	6.41	991	1,678	-687	0.2600	-\$178.62	\$0.00	-\$178.62
California		2. Diesel	20,195	20,195	6.41	3,151	2,461	690	0.9710	\$669.99	\$0.00	\$669.99
			26,547	26,547		4,142	4,139	3		\$491.37	\$0.00	\$491.37