

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** GREAT WIDE LOGISTICS LLC**Account Number:** 236-760160**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:** \$18.85**Summary**

1. Subtotal Amount Due or Credit	\$18.85
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$18.85

Account Number: 236-760160
Filing Period: September 30, 2025

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Alabama		2. Diesel	1,332	1,332	7.50	178	0	178	0.3000	\$53.40	\$0.00	\$53.40
Arkansas		2. Diesel	3,681	3,681	7.50	491	490	1	0.2850	\$0.29	\$0.00	\$0.29
Arizona		2. Diesel	15,612	15,612	7.50	2,082	2,927	-845	0.2600	-\$219.70	\$0.00	-\$219.70
California		2. Diesel	23,094	23,094	7.50	3,079	3,018	61	0.9710	\$59.23	\$0.00	\$59.23
Georgia		2. Diesel	137	137	7.50	18	0	18	0.3710	\$6.68	\$0.00	\$6.68
Louisiana		2. Diesel	948	948	7.50	126	704	-578	0.2000	-\$115.60	\$0.00	-\$115.60
Mississippi		2. Diesel	1,145	1,145	7.50	153	0	153	0.2100	\$32.13	\$0.00	\$32.13
New Mexico		2. Diesel	12,938	12,938	7.50	1,725	1,539	186	0.2100	\$39.06	\$0.00	\$39.06
Oklahoma		2. Diesel	2,995	2,995	7.50	399	670	-271	0.1900	-\$51.49	\$0.00	-\$51.49
Tennessee		2. Diesel	860	860	7.50	115	200	-85	0.2700	-\$22.95	\$0.00	-\$22.95
Texas		2. Diesel	25,198	25,198	7.50	3,360	2,171	1,189	0.2000	\$237.80	\$0.00	\$237.80
			87,940	87,940		11,726	11,719	7		\$18.85	\$0.00	\$18.85