

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** DC UNITED INC**Account Number:** 260-779680**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:** \$123.72

Summary	
1. Subtotal Amount Due or Credit	\$123.72
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$123.72

Account Number:

260-779680

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>
Alabama		2. Diesel	786	786	6.23	126	0	126	0.3100	\$39.06	\$0.00	\$39.06
Arkansas		2. Diesel	569	569	6.23	91	170	-79	0.2850	-\$22.52	\$0.00	-\$22.52
Arizona		2. Diesel	3,487	3,487	6.23	560	710	-150	0.2600	-\$39.00	\$0.00	-\$39.00
California		2. Diesel	7,451	7,451	6.23	1,196	1,018	178	0.9710	\$172.84	\$0.00	\$172.84
Colorado		2. Diesel	1,259	1,259	6.23	202	0	202	0.3250	\$65.65	\$0.00	\$65.65
Georgia		2. Diesel	531	531	6.23	85	0	85	0.3710	\$31.54	\$0.00	\$31.54
Illinois		2. Diesel	319	319	6.23	51	180	-129	0.7490	-\$96.62	\$0.00	-\$96.62
Indiana		2. Diesel	514	514	6.23	83	0	83	0.6100	\$50.63	\$0.00	\$50.63
Kansas		2. Diesel	1,194	1,194	6.23	192	240	-48	0.2600	-\$12.48	\$0.00	-\$12.48
Louisiana		2. Diesel	384	384	6.23	62	180	-118	0.2000	-\$23.60	\$0.00	-\$23.60
Missouri		2. Diesel	541	541	6.23	87	338	-251	0.2950	-\$74.05	\$0.00	-\$74.05
Mississippi		2. Diesel	590	590	6.23	95	93	2	0.2100	\$0.42	\$0.00	\$0.42
New Mexico		2. Diesel	1,823	1,823	6.23	293	145	148	0.2100	\$31.08	\$0.00	\$31.08
Ohio		2. Diesel	239	239	6.23	38	0	38	0.4700	\$17.86	\$0.00	\$17.86
Oklahoma		2. Diesel	844	844	6.23	135	158	-23	0.1900	-\$4.37	\$0.00	-\$4.37
Tennessee		2. Diesel	24	24	6.23	4	0	4	0.2700	\$1.08	\$0.00	\$1.08
Texas		2. Diesel	1,389	1,389	6.23	223	292	-69	0.2000	-\$13.80	\$0.00	-\$13.80
			21,944	21,944		3,523	3,524	-1		\$123.72	\$0.00	\$123.72