

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** AP XPRESS INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 244-685216**Period Begin:** April 01, 2025**Period End:** June 30, 2025**Due Date:** July 31, 2025**Remaining Due:** \$739.11**Summary**

1. Subtotal Amount Due or Credit	\$647.65
2. Penalty	\$64.77
3. Interest	\$26.69
4. TOTAL BALANCE DUE OR CREDIT	\$739.11

Account Number: 244-685216
Filing Period: June 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	289	289	5.44	53	0	53	0.3000	\$15.90	\$0.36	\$16.26
Arkansas		2. Diesel	564	564	5.44	104	0	104	0.2850	\$29.64	\$0.67	\$30.31
Arizona		2. Diesel	39,427	39,427	5.44	7,248	8,751	-1,503	0.2600	-\$390.78	\$0.00	-\$390.78
California		2. Diesel	58,560	58,560	5.44	10,765	10,093	672	1.0230	\$687.46	\$15.47	\$702.93
Georgia		2. Diesel	192	192	5.44	35	0	35	0.3710	\$12.99	\$0.29	\$13.28
Iowa		2. Diesel	384	384	5.44	71	0	71	0.3250	\$23.08	\$0.52	\$23.60
Illinois		2. Diesel	318	318	5.44	58	0	58	0.7360	\$42.69	\$0.96	\$43.65
Indiana		2. Diesel	331	331	5.44	61	0	61	0.5900	\$35.99	\$0.81	\$36.80
Kansas		2. Diesel	501	501	5.44	92	0	92	0.2600	\$23.92	\$0.54	\$24.46
Louisiana		2. Diesel	991	991	5.44	182	0	182	0.2000	\$36.40	\$0.82	\$37.22
Missouri		2. Diesel	250	250	5.44	46	0	46	0.2700	\$12.42	\$0.28	\$12.70
Mississippi		2. Diesel	537	537	5.44	99	0	99	0.1800	\$17.82	\$0.40	\$18.22
Nebraska		2. Diesel	452	452	5.44	83	0	83	0.3040	\$25.23	\$0.57	\$25.80
New Mexico		2. Diesel	17,443	17,443	5.44	3,206	3,908	-702	0.2100	-\$147.42	\$0.00	-\$147.42
Nevada		2. Diesel	423	423	5.44	78	0	78	0.2700	\$21.06	\$0.47	\$21.53
Ohio		2. Diesel	551	551	5.44	101	0	101	0.4700	\$47.47	\$1.07	\$48.54
Oklahoma		2. Diesel	662	662	5.44	122	110	12	0.1900	\$2.28	\$0.05	\$2.33
Tennessee		2. Diesel	358	358	5.44	66	0	66	0.2700	\$17.82	\$0.40	\$18.22
Texas		2. Diesel	56,718	56,718	5.44	10,426	10,370	56	0.2000	\$11.20	\$0.25	\$11.45
Utah		2. Diesel	2,197	2,197	5.44	404	132	272	0.3850	\$104.72	\$2.36	\$107.08
Wyoming		2. Diesel	400	400	5.44	74	0	74	0.2400	\$17.76	\$0.40	\$18.16
			181,548	181,548		33,374	33,364	10		\$647.65	\$26.69	\$674.34