

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SR TRANS INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 212-396096**Period Begin:** January 01, 2025**Period End:** March 31, 2025**Due Date:** April 30, 2025**Remaining Due:** \$753.82**Summary**

1. Subtotal Amount Due or Credit	\$644.55
2. Penalty	\$64.46
3. Interest	\$44.81
4. TOTAL BALANCE DUE OR CREDIT	\$753.82

Account Number: 212-396096
Filing Period: March 31, 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	146	146	6.97	21	0	21	0.3000	\$6.30	\$0.19	\$6.49
Arizona		2. Diesel	6,715	6,715	6.97	963	1,844	-881	0.2600	-\$229.06	\$0.00	-\$229.06
Arkansas		2. Diesel	2,084	2,084	6.97	299	165	134	0.2850	\$38.19	\$1.15	\$39.34
California		2. Diesel	22,162	22,162	6.97	3,180	2,417	763	1.0230	\$780.55	\$23.42	\$803.97
Colorado		2. Diesel	457	457	6.97	66	0	66	0.2850	\$18.81	\$0.56	\$19.37
Florida		2. Diesel	2,224	2,224	6.97	319	224	95	0.4027	\$38.26	\$1.15	\$39.41
Georgia		2. Diesel	3,449	3,449	6.97	495	0	495	0.3710	\$183.65	\$5.51	\$189.16
Idaho		2. Diesel	306	306	6.97	44	0	44	0.3200	\$14.08	\$0.42	\$14.50
Illinois		2. Diesel	10,044	10,044	6.97	1,441	1,734	-293	0.7360	-\$215.65	\$0.00	-\$215.65
Indiana		2. Diesel	3,697	3,697	6.97	530	526	4	0.5900	\$2.36	\$0.07	\$2.43
Iowa		2. Diesel	9,972	9,972	6.97	1,431	1,632	-201	0.3250	-\$65.33	\$0.00	-\$65.33
Kansas		2. Diesel	1,863	1,863	6.97	267	313	-46	0.2600	-\$11.96	\$0.00	-\$11.96
Kentucky		2. Diesel	1,578	1,578	6.97	226	241	-15	0.2340	-\$3.51	\$0.00	-\$3.51
Kentucky	Surcharge	2. Diesel	0	0	0.00	226	0	0	0.1120	\$25.31	\$0.76	\$26.07
Michigan		2. Diesel	472	472	6.97	68	0	68	0.4950	\$33.66	\$1.01	\$34.67
Minnesota		2. Diesel	637	637	6.97	91	0	91	0.3180	\$28.94	\$0.87	\$29.81
Mississippi		2. Diesel	344	344	6.97	49	0	49	0.1800	\$8.82	\$0.26	\$9.08
Missouri		2. Diesel	3,556	3,556	6.97	510	753	-243	0.2700	-\$65.61	\$0.00	-\$65.61
Nebraska		2. Diesel	14,728	14,728	6.97	2,113	2,031	82	0.3040	\$24.93	\$0.75	\$25.68
Nevada		2. Diesel	11,290	11,290	6.97	1,620	1,428	192	0.2700	\$51.84	\$1.56	\$53.40
New Mexico		2. Diesel	6,789	6,789	6.97	974	1,224	-250	0.2100	-\$52.50	\$0.00	-\$52.50
North Carolina		2. Diesel	226	226	6.97	32	0	32	0.4030	\$12.90	\$0.39	\$13.29
Ohio		2. Diesel	845	845	6.97	121	326	-205	0.4700	-\$96.35	\$0.00	-\$96.35
Oklahoma		2. Diesel	5,291	5,291	6.97	759	986	-227	0.1900	-\$43.13	\$0.00	-\$43.13
Oregon		2. Diesel	740	740	6.97	106	204	-98	0.0000	\$0.00	\$0.00	\$0.00
South Carolina		2. Diesel	106	106	6.97	15	0	15	0.2800	\$4.20	\$0.13	\$4.33

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Filing Period: March 31, 2025

Tennessee	2. Diesel	2,257	2,257	6.97	324	361	-37	0.2700	-\$9.99	\$0.00	-\$9.99
Texas	2. Diesel	2,868	2,868	6.97	411	547	-136	0.2000	-\$27.20	\$0.00	-\$27.20
Utah	2. Diesel	8,741	8,741	6.97	1,254	1,034	220	0.3850	\$84.70	\$2.54	\$87.24
Washington	2. Diesel	305	305	6.97	44	0	44	0.4940	\$21.74	\$0.65	\$22.39
Wisconsin	2. Diesel	3,555	3,555	6.97	510	163	347	0.3290	\$114.16	\$3.42	\$117.58
Wyoming	2. Diesel	14,213	14,213	6.97	2,039	2,158	-119	0.2400	-\$28.56	\$0.00	-\$28.56
		141,660	141,660		20,548	20,311	11		\$644.55	\$44.81	\$689.36

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SR TRANS INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 212-396096**Period Begin:** April 01, 2025**Period End:** June 30, 2025**Due Date:** July 31, 2025**Remaining Due:** \$372.88**Summary**

1. Subtotal Amount Due or Credit	\$315.93
2. Penalty	\$50.00
3. Interest	\$6.95
4. TOTAL BALANCE DUE OR CREDIT	\$372.88

Account Number: 212-396096
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	142	142	6.91	21	0	21	0.3000	\$6.30	\$0.05	\$6.35
Arizona		2. Diesel	3,688	3,688	6.91	534	795	-261	0.2600	-\$67.86	\$0.00	-\$67.86
Arkansas		2. Diesel	361	361	6.91	52	209	-157	0.2850	-\$44.75	\$0.00	-\$44.75
California		2. Diesel	11,304	11,304	6.91	1,636	1,556	80	1.0230	\$81.84	\$0.61	\$82.45
Colorado		2. Diesel	730	730	6.91	106	0	106	0.2850	\$30.21	\$0.23	\$30.44
Florida		2. Diesel	4,278	4,278	6.91	619	778	-159	0.4027	-\$64.03	\$0.00	-\$64.03
Georgia		2. Diesel	4,383	4,383	6.91	634	0	634	0.3710	\$235.21	\$1.76	\$236.97
Illinois		2. Diesel	8,018	8,018	6.91	1,160	1,262	-102	0.7360	-\$75.07	\$0.00	-\$75.07
Indiana		2. Diesel	4,273	4,273	6.91	618	185	433	0.5900	\$255.47	\$1.92	\$257.39
Iowa		2. Diesel	8,289	8,289	6.91	1,200	1,346	-146	0.3250	-\$47.45	\$0.00	-\$47.45
Kansas		2. Diesel	818	818	6.91	118	124	-6	0.2600	-\$1.56	\$0.00	-\$1.56
Kentucky		2. Diesel	1,798	1,798	6.91	260	198	62	0.2340	\$14.51	\$0.11	\$14.62
Kentucky	Surcharge	2. Diesel	0	0	0.00	260	0	0	0.1120	\$29.12	\$0.22	\$29.34
Michigan		2. Diesel	232	232	6.91	34	0	34	0.4870	\$16.56	\$0.12	\$16.68
Minnesota		2. Diesel	748	748	6.91	108	0	108	0.3180	\$34.34	\$0.26	\$34.60
Mississippi		2. Diesel	131	131	6.91	19	0	19	0.1800	\$3.42	\$0.03	\$3.45
Missouri		2. Diesel	3,069	3,069	6.91	444	461	-17	0.2700	-\$4.59	\$0.00	-\$4.59
Nebraska		2. Diesel	9,007	9,007	6.91	1,303	1,736	-433	0.3040	-\$131.63	\$0.00	-\$131.63
Nevada		2. Diesel	5,979	5,979	6.91	865	978	-113	0.2700	-\$30.51	\$0.00	-\$30.51
New Mexico		2. Diesel	3,852	3,852	6.91	557	725	-168	0.2100	-\$35.28	\$0.00	-\$35.28
Ohio		2. Diesel	511	511	6.91	74	113	-39	0.4700	-\$18.33	\$0.00	-\$18.33
Oklahoma		2. Diesel	2,605	2,605	6.91	377	526	-149	0.1900	-\$28.31	\$0.00	-\$28.31
Oregon		2. Diesel	616	616	6.91	89	186	-97	0.0000	\$0.00	\$0.00	\$0.00
Tennessee		2. Diesel	2,766	2,766	6.91	400	258	142	0.2700	\$38.34	\$0.29	\$38.63
Texas		2. Diesel	1,527	1,527	6.91	221	344	-123	0.2000	-\$24.60	\$0.00	-\$24.60
Utah		2. Diesel	3,602	3,602	6.91	521	149	372	0.3850	\$143.22	\$1.07	\$144.29

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Filing Period:June 30, 2025

Wisconsin	2. Diesel	3,400	3,400	6.91	492	377	115	0.3290	\$37.84	\$0.28	\$38.12
Wyoming	2. Diesel	6,957	6,957	6.91	1,007	1,159	-152	0.2400	-\$36.48	\$0.00	-\$36.48
		<u>93,084</u>	<u>93,084</u>		<u>13,729</u>	<u>13,465</u>	<u>4</u>		<u>\$315.93</u>	<u>\$6.95</u>	<u>\$322.88</u>

**ONLINE SERVICES FILING RECORD:
IFTA CARRIER RETURN**

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**



Taxpayer Name: SR TRANS INC
Account Type: IFTA Carrier Tax
Return Type: Original
Submitted: 11/13/2025 11:37:34 AM
Confirmation #: 0-053-111-650

Account Number: 212-396096
Period Begin: July 01, 2025
Period End: September 30, 2025
Due Date: October 31, 2025
Remaining Due: \$1,599.82

Summary	
1. Subtotal Amount Due or Credit	\$1,435.97
2. Penalty	\$143.60
3. Interest	\$20.25
4. TOTAL BALANCE DUE OR CREDIT	\$1,599.82

Account Number: 212-396096
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	652	652	6.62	98	0	98	0.3000	\$29.40	\$0.22	\$29.62
Arizona		2. Diesel	4,236	4,236	6.62	640	1,142	-502	0.2600	-\$130.52	\$0.00	-\$130.52
Arkansas		2. Diesel	584	584	6.62	88	0	88	0.2850	\$25.08	\$0.19	\$25.27
California		2. Diesel	15,623	15,623	6.62	2,360	724	1,636	0.9710	\$1,588.56	\$11.91	\$1,600.47
Colorado		2. Diesel	1,038	1,038	6.62	157	0	157	0.3250	\$51.03	\$0.38	\$51.41
Florida		2. Diesel	2,427	2,427	6.62	367	195	172	0.4027	\$69.26	\$0.52	\$69.78
Georgia		2. Diesel	1,124	1,124	6.62	170	0	170	0.3710	\$63.07	\$0.47	\$63.54
Idaho		2. Diesel	265	265	6.62	40	85	-45	0.3200	-\$14.40	\$0.00	-\$14.40
Illinois		2. Diesel	3,628	3,628	6.62	548	659	-111	0.7490	-\$83.14	\$0.00	-\$83.14
Indiana		2. Diesel	3,105	3,105	6.62	469	159	310	0.6100	\$189.10	\$1.42	\$190.52
Iowa		2. Diesel	13,062	13,062	6.62	1,973	2,307	-334	0.3250	-\$108.55	\$0.00	-\$108.55
Kansas		2. Diesel	1,316	1,316	6.62	199	0	199	0.2600	\$51.74	\$0.39	\$52.13
Kentucky		2. Diesel	1,894	1,894	6.62	286	388	-102	0.2200	-\$22.44	\$0.00	-\$22.44
Kentucky	Surcharge	2. Diesel	0	0	0.00	286	0	0	0.1050	\$30.03	\$0.23	\$30.26
Michigan		2. Diesel	536	536	6.62	81	159	-78	0.5070	-\$39.55	\$0.00	-\$39.55
Minnesota		2. Diesel	1,546	1,546	6.62	234	84	150	0.3180	\$47.70	\$0.36	\$48.06
Mississippi		2. Diesel	478	478	6.62	72	244	-172	0.2100	-\$36.12	\$0.00	-\$36.12
Missouri		2. Diesel	6,211	6,211	6.62	938	710	228	0.2950	\$67.26	\$0.50	\$67.76
Nebraska		2. Diesel	11,647	11,647	6.62	1,759	772	987	0.3180	\$313.87	\$2.35	\$316.22
Nevada		2. Diesel	10,243	10,243	6.62	1,547	3,134	-1,587	0.2700	-\$428.49	\$0.00	-\$428.49
New Mexico		2. Diesel	2,685	2,685	6.62	406	276	130	0.2100	\$27.30	\$0.20	\$27.50
Ohio		2. Diesel	495	495	6.62	75	0	75	0.4700	\$35.25	\$0.26	\$35.51
Oklahoma		2. Diesel	4,425	4,425	6.62	668	675	-7	0.1900	-\$1.33	\$0.00	-\$1.33
Oregon		2. Diesel	1,594	1,594	6.62	241	331	-90	0.0000	\$0.00	\$0.00	\$0.00
Tennessee		2. Diesel	1,836	1,836	6.62	277	308	-31	0.2700	-\$8.37	\$0.00	-\$8.37
Texas		2. Diesel	3,261	3,261	6.62	493	649	-156	0.2000	-\$31.20	\$0.00	-\$31.20

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Utah	2. Diesel	2,649	2,649	6.62	400	234	166	0.3850	\$63.91	\$0.48	\$64.39
Wisconsin	2. Diesel	1,578	1,578	6.62	238	87	151	0.3290	\$49.68	\$0.37	\$50.05
Wyoming	2. Diesel	13,525	13,525	6.62	2,043	3,552	-1,509	0.2400	-\$362.16	\$0.00	-\$362.16
		<u>111,663</u>	<u>111,663</u>		<u>17,153</u>	<u>16,874</u>	<u>-7</u>		<u>\$1,435.97</u>	<u>\$20.25</u>	<u>\$1,456.22</u>

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SR TRANS INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 212-396096**Period Begin:** October 01, 2024**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$1,137.73**Summary**

1. Subtotal Amount Due or Credit	\$1,004.92
2. Penalty	\$100.49
3. Interest	\$32.32
4. TOTAL BALANCE DUE OR CREDIT	\$1,137.73

Account Number: 212-396096
Filing Period: December 31, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arkansas		2. Diesel	389	389	7.09	55	0	55	0.2850	\$15.68	\$0.24	\$15.92
Arizona		2. Diesel	5,696	5,696	7.09	803	698	105	0.2600	\$27.30	\$0.41	\$27.71
California		2. Diesel	22,107	22,107	7.09	3,118	2,109	1,009	1.0230	\$1,032.21	\$15.48	\$1,047.69
Iowa		2. Diesel	15,774	15,774	7.09	2,225	3,561	-1,336	0.3250	-\$434.20	\$0.00	-\$434.20
Idaho		2. Diesel	1,305	1,305	7.09	184	143	41	0.3200	\$13.12	\$0.20	\$13.32
Illinois		2. Diesel	9,545	9,545	7.09	1,346	1,121	225	0.7570	\$170.33	\$2.55	\$172.88
Indiana		2. Diesel	3,714	3,714	7.09	524	463	61	0.5900	\$35.99	\$0.54	\$36.53
Kansas		2. Diesel	1,237	1,237	7.09	174	238	-64	0.2600	-\$16.64	\$0.00	-\$16.64
Kentucky		2. Diesel	715	715	7.09	101	250	-149	0.2340	-\$34.87	\$0.00	-\$34.87
Kentucky	Surcharge	2. Diesel	0	0	0.00	101	0	0	0.1120	\$11.31	\$0.17	\$11.48
Michigan		2. Diesel	1,433	1,433	7.09	202	0	202	0.4800	\$96.96	\$1.45	\$98.41
Minnesota		2. Diesel	2,862	2,862	7.09	404	71	333	0.2850	\$94.91	\$1.42	\$96.33
Missouri		2. Diesel	7,579	7,579	7.09	1,069	1,156	-87	0.2700	-\$23.49	\$0.00	-\$23.49
Montana		2. Diesel	1,077	1,077	7.09	152	204	-52	0.2975	-\$15.47	\$0.00	-\$15.47
Nebraska		2. Diesel	25,032	25,032	7.09	3,531	2,892	639	0.2960	\$189.14	\$2.84	\$191.98
New Mexico		2. Diesel	5,585	5,585	7.09	788	395	393	0.2100	\$82.53	\$1.24	\$83.77
Nevada		2. Diesel	17,606	17,606	7.09	2,483	2,751	-268	0.2700	-\$72.36	\$0.00	-\$72.36
Ohio		2. Diesel	1,689	1,689	7.09	238	439	-201	0.4700	-\$94.47	\$0.00	-\$94.47
Oklahoma		2. Diesel	4,725	4,725	7.09	666	852	-186	0.1900	-\$35.34	\$0.00	-\$35.34
Oregon		2. Diesel	1,725	1,725	7.09	243	401	-158	0.0000	\$0.00	\$0.00	\$0.00
South Dakota		2. Diesel	1,164	1,164	7.09	164	195	-31	0.2800	-\$8.68	\$0.00	-\$8.68
Tennessee		2. Diesel	245	245	7.09	35	0	35	0.2700	\$9.45	\$0.14	\$9.59
Texas		2. Diesel	2,510	2,510	7.09	354	448	-94	0.2000	-\$18.80	\$0.00	-\$18.80
Utah		2. Diesel	12,849	12,849	7.09	1,812	1,122	690	0.3650	\$251.85	\$3.78	\$255.63
Washington		2. Diesel	763	763	7.09	108	197	-89	0.4940	-\$43.97	\$0.00	-\$43.97
Wisconsin		2. Diesel	5,756	5,756	7.09	812	435	377	0.3290	\$124.03	\$1.86	\$125.89

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Filing Period:December 31, 2024

Wyoming	2. Diesel	22,614	22,614	7.09	3,190	4,655	-1,465	0.2400	-\$351.60	\$0.00	-\$351.60
		<u>175,696</u>	<u>175,696</u>		<u>24,882</u>	<u>24,796</u>	<u>-15</u>		<u>\$1,004.92</u>	<u>\$32.32</u>	<u>\$1,037.24</u>