

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** AN EXPRESS INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 237-996352**Period Begin:** January 01, 2025**Period End:** March 31, 2025**Due Date:** April 30, 2025**Remaining Due:** \$1,866.53**Summary**

1. Subtotal Amount Due or Credit	\$1,866.53
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,866.53

Account Number: 237-996352
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
California		2. Diesel	21,120	21,120	5.98	3,532	1,642	1,890	1.0230	\$1,933.47	\$0.00	\$1,933.47
Alabama		2. Diesel	1,779	1,779	5.98	297	254	43	0.3000	\$12.90	\$0.00	\$12.90
Arkansas		2. Diesel	4,592	4,592	5.98	768	504	264	0.2850	\$75.24	\$0.00	\$75.24
Arizona		2. Diesel	16,836	16,836	5.98	2,815	4,339	-1,524	0.2600	-\$396.24	\$0.00	-\$396.24
Colorado		2. Diesel	2,708	2,708	5.98	453	517	-64	0.2850	-\$18.24	\$0.00	-\$18.24
Connecticut		2. Diesel	104	104	5.98	17	0	17	0.5240	\$8.91	\$0.00	\$8.91
Georgia		2. Diesel	1,165	1,165	5.98	195	97	98	0.3710	\$36.36	\$0.00	\$36.36
Iowa		2. Diesel	2,215	2,215	5.98	370	523	-153	0.3250	-\$49.73	\$0.00	-\$49.73
Illinois		2. Diesel	3,462	3,462	5.98	579	221	358	0.7360	\$263.49	\$0.00	\$263.49
Indiana		2. Diesel	2,699	2,699	5.98	451	607	-156	0.5900	-\$92.04	\$0.00	-\$92.04
Kentucky		2. Diesel	1,347	1,347	5.98	225	251	-26	0.2340	-\$6.08	\$0.00	-\$6.08
Kentucky	Surcharge	2. Diesel	0	0	0.00	225	0	0	0.1120	\$25.20	\$0.00	\$25.20
Louisiana		2. Diesel	4,383	4,383	5.98	733	287	446	0.2000	\$89.20	\$0.00	\$89.20
Massachusetts		2. Diesel	157	157	5.98	26	0	26	0.2400	\$6.24	\$0.00	\$6.24
Maryland		2. Diesel	856	856	5.98	143	123	20	0.4685	\$9.37	\$0.00	\$9.37
Missouri		2. Diesel	5,764	5,764	5.98	964	588	376	0.2700	\$101.52	\$0.00	\$101.52
Mississippi		2. Diesel	1,214	1,214	5.98	203	127	76	0.1800	\$13.68	\$0.00	\$13.68
Montana		2. Diesel	339	339	5.98	57	142	-85	0.2975	-\$25.29	\$0.00	-\$25.29
Minnesota		2. Diesel	307	307	5.98	51	0	51	0.3180	\$16.22	\$0.00	\$16.22
North Carolina		2. Diesel	356	356	5.98	60	0	60	0.4030	\$24.18	\$0.00	\$24.18
Nebraska		2. Diesel	4,658	4,658	5.98	779	586	193	0.3040	\$58.67	\$0.00	\$58.67
New Jersey		2. Diesel	134	134	5.98	22	0	22	0.4930	\$10.85	\$0.00	\$10.85
New Mexico		2. Diesel	15,539	15,539	5.98	2,598	1,799	799	0.2100	\$167.79	\$0.00	\$167.79
Nevada		2. Diesel	3,925	3,925	5.98	656	1,275	-619	0.2700	-\$167.13	\$0.00	-\$167.13
New York		2. Diesel	463	463	5.98	77	70	7	0.3875	\$2.71	\$0.00	\$2.71
Ohio		2. Diesel	2,862	2,862	5.98	479	702	-223	0.4700	-\$104.81	\$0.00	-\$104.81

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Oklahoma	2. Diesel	8,996	8,996	5.98	1,504	2,773	-1,269	0.1900	-\$241.11	\$0.00	-\$241.11
Oregon	2. Diesel	995	995	5.98	166	601	-435	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania	2. Diesel	2,762	2,762	5.98	462	289	173	0.7410	\$128.19	\$0.00	\$128.19
Rhode Island	2. Diesel	31	31	5.98	5	0	5	0.3700	\$1.85	\$0.00	\$1.85
South Dakota	2. Diesel	544	544	5.98	91	126	-35	0.2800	-\$9.80	\$0.00	-\$9.80
Tennessee	2. Diesel	4,312	4,312	5.98	721	788	-67	0.2700	-\$18.09	\$0.00	-\$18.09
Texas	2. Diesel	11,502	11,502	5.98	1,923	2,015	-92	0.2000	-\$18.40	\$0.00	-\$18.40
Utah	2. Diesel	3,698	3,698	5.98	618	142	476	0.3850	\$183.26	\$0.00	\$183.26
Virginia	2. Diesel	1,160	1,160	5.98	194	752	-558	0.3180	-\$177.44	\$0.00	-\$177.44
Virginia	Surcharge	0	0	0.00	194	0	0	0.1420	\$27.55	\$0.00	\$27.55
Washington	2. Diesel	669	669	5.98	112	0	112	0.4940	\$55.33	\$0.00	\$55.33
Wisconsin	2. Diesel	132	132	5.98	22	0	22	0.3290	\$7.24	\$0.00	\$7.24
West Virginia	2. Diesel	540	540	5.98	90	0	90	0.3570	\$32.13	\$0.00	\$32.13
Wyoming	2. Diesel	4,901	4,901	5.98	820	978	-158	0.2400	-\$37.92	\$0.00	-\$37.92
Florida	2. Diesel	705	705	5.98	118	288	-170	0.4027	-\$68.46	\$0.00	-\$68.46
Idaho	2. Diesel	832	832	5.98	139	121	18	0.3200	\$5.76	\$0.00	\$5.76
		140,763	140,763		23,954	23,527	8		\$1,866.53	\$0.00	\$1,866.53