

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** RAIPUR TRANSPORT INC**Account Number:** 223-320672**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:** \$693.72**Summary**

1. Subtotal Amount Due or Credit	\$693.72
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$693.72

Account Number:

223-320672

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	2,142	2,142	6.19	346	202	144	0.3000	\$43.20	\$0.00	\$43.20
Arkansas		2. Diesel	7,264	7,264	6.19	1,174	119	1,055	0.2850	\$300.68	\$0.00	\$300.68
Arizona		2. Diesel	16,155	16,155	6.19	2,610	672	1,938	0.2600	\$503.88	\$0.00	\$503.88
California		2. Diesel	20,327	20,327	6.19	3,284	3,281	3	0.9710	\$2.91	\$0.00	\$2.91
Florida		2. Diesel	280	280	6.19	45	0	45	0.4027	\$18.12	\$0.00	\$18.12
Georgia		2. Diesel	2,333	2,333	6.19	377	0	377	0.3710	\$139.87	\$0.00	\$139.87
Iowa		2. Diesel	920	920	6.19	149	121	28	0.3250	\$9.10	\$0.00	\$9.10
Illinois		2. Diesel	4,223	4,223	6.19	682	345	337	0.7490	\$252.41	\$0.00	\$252.41
Indiana		2. Diesel	2,736	2,736	6.19	442	172	270	0.6100	\$164.70	\$0.00	\$164.70
Maryland		2. Diesel	121	121	6.19	20	0	20	0.4685	\$9.37	\$0.00	\$9.37
Missouri		2. Diesel	5,528	5,528	6.19	893	558	335	0.2950	\$98.83	\$0.00	\$98.83
Mississippi		2. Diesel	1,814	1,814	6.19	293	0	293	0.2100	\$61.53	\$0.00	\$61.53
North Carolina		2. Diesel	2,161	2,161	6.19	349	0	349	0.4030	\$140.65	\$0.00	\$140.65
Nebraska		2. Diesel	1,373	1,373	6.19	222	611	-389	0.3180	-\$123.70	\$0.00	-\$123.70
New Jersey		2. Diesel	109	109	6.19	18	0	18	0.5190	\$9.34	\$0.00	\$9.34
New Mexico		2. Diesel	16,542	16,542	6.19	2,672	3,826	-1,154	0.2100	-\$242.34	\$0.00	-\$242.34
Nevada		2. Diesel	944	944	6.19	153	114	39	0.2700	\$10.53	\$0.00	\$10.53
New York		2. Diesel	74	74	6.19	12	0	12	0.3875	\$4.65	\$0.00	\$4.65
Ohio		2. Diesel	1,541	1,541	6.19	249	581	-332	0.4700	-\$156.04	\$0.00	-\$156.04
Oklahoma		2. Diesel	15,029	15,029	6.19	2,428	5,833	-3,405	0.1900	-\$646.95	\$0.00	-\$646.95
Pennsylvania		2. Diesel	1,970	1,970	6.19	318	257	61	0.7410	\$45.20	\$0.00	\$45.20
South Carolina		2. Diesel	1,441	1,441	6.19	233	829	-596	0.2800	-\$166.88	\$0.00	-\$166.88
Tennessee		2. Diesel	7,768	7,768	6.19	1,255	1,496	-241	0.2700	-\$65.07	\$0.00	-\$65.07
Texas		2. Diesel	9,010	9,010	6.19	1,456	932	524	0.2000	\$104.80	\$0.00	\$104.80
Utah		2. Diesel	806	806	6.19	130	334	-204	0.3850	-\$78.54	\$0.00	-\$78.54
Virginia		2. Diesel	4,432	4,432	6.19	716	309	407	0.3270	\$133.09	\$0.00	\$133.09

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Virginia	Surcharge	2. Diesel	0	0	0.00	716	0	0	0.1430	\$102.39	\$0.00	\$102.39
West Virginia		2. Diesel	277	277	6.19	45	0	45	0.3570	\$16.07	\$0.00	\$16.07
Wyoming		2. Diesel	1,209	1,209	6.19	195	187	8	0.2400	\$1.92	\$0.00	\$1.92
			<u>128,529</u>	<u>128,529</u>		<u>21,482</u>	<u>20,779</u>	<u>-13</u>		<u>\$693.72</u>	<u>\$0.00</u>	<u>\$693.72</u>