

ONLINE SERVICES FILING RECORD:



Taxpayer Name: THE KBS ROYALS TRUCKING INC

Account Number: 221-676992

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2026

Return Type: Original

Period End: March 31, 2026

Due Date: April 30, 2026

Remaining Due: \$181.24

Summary	
1. Subtotal Amount Due or Credit	\$181.24
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$181.24

Account Number: 221-676992
 Filing Period: March 31, 2026

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>
California		2. Diesel	8,631	8,631	5.32	1,622	1,397	225	0.9710	\$218.48	\$0.00	\$218.48
Alabama		2. Diesel	285	285	5.32	54	0	54	0.3100	\$16.74	\$0.00	\$16.74
Arizona		2. Diesel	5,281	5,281	5.32	993	1,609	-616	0.2600	-\$160.16	\$0.00	-\$160.16
Colorado		2. Diesel	300	300	5.32	56	149	-93	0.3250	-\$30.23	\$0.00	-\$30.23
Georgia		2. Diesel	8	8	5.32	2	0	2	0.3710	\$0.74	\$0.00	\$0.74
Illinois		2. Diesel	1,991	1,991	5.32	374	175	199	0.7380	\$146.86	\$0.00	\$146.86
Indiana		2. Diesel	766	766	5.32	144	205	-61	0.6100	-\$37.21	\$0.00	-\$37.21
Kansas		2. Diesel	847	847	5.32	159	77	82	0.2600	\$21.32	\$0.00	\$21.32
Kentucky		2. Diesel	714	714	5.32	134	59	75	0.2200	\$16.50	\$0.00	\$16.50
Kentucky	Surcharge	2. Diesel	0	0	0.00	134	0	0	0.1050	\$14.07	\$0.00	\$14.07
Louisiana		2. Diesel	291	291	5.32	55	45	10	0.2000	\$2.00	\$0.00	\$2.00
Missouri		2. Diesel	3,015	3,015	5.32	567	788	-221	0.2950	-\$65.20	\$0.00	-\$65.20
Mississippi		2. Diesel	267	267	5.32	50	0	50	0.2100	\$10.50	\$0.00	\$10.50
North Carolina		2. Diesel	86	86	5.32	16	0	16	0.4100	\$6.56	\$0.00	\$6.56
New Mexico		2. Diesel	5,453	5,453	5.32	1,025	483	542	0.2100	\$113.82	\$0.00	\$113.82
Nevada		2. Diesel	222	222	5.32	42	155	-113	0.2700	-\$30.51	\$0.00	-\$30.51
Ohio		2. Diesel	684	684	5.32	129	263	-134	0.4700	-\$62.98	\$0.00	-\$62.98
Oklahoma		2. Diesel	4,784	4,784	5.32	899	1,098	-199	0.1900	-\$37.81	\$0.00	-\$37.81
South Carolina		2. Diesel	265	265	5.32	50	79	-29	0.2800	-\$8.12	\$0.00	-\$8.12
Tennessee		2. Diesel	118	118	5.32	22	0	22	0.2700	\$5.94	\$0.00	\$5.94
Texas		2. Diesel	3,370	3,370	5.32	633	458	175	0.2000	\$35.00	\$0.00	\$35.00
Utah		2. Diesel	363	363	5.32	68	55	13	0.3790	\$4.93	\$0.00	\$4.93
			37,741	37,741		7,228	7,095	-1		\$181.24	\$0.00	\$181.24

ONLINE SERVICES FILING RECORD:



Taxpayer Name: THE KBS ROYALS TRUCKING INC

Account Number: 221-676992

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2025

Return Type: Original

Period End: June 30, 2025

Due Date: July 31, 2025

Remaining Due: \$802.10

Summary	
1. Subtotal Amount Due or Credit	\$802.10
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$802.10

Account Number: 221-676992
 Filing Period: June 30, 2025

Jurisdiction Summary												
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Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California		2. Diesel	7,445	7,445	6.57	1,133	394	739	1.0230	\$756.00	\$0.00	\$756.00
Alabama		2. Diesel	692	692	6.57	105	54	51	0.3000	\$15.30	\$0.00	\$15.30
Arkansas		2. Diesel	1,696	1,696	6.57	258	327	-69	0.2850	-\$19.67	\$0.00	-\$19.67
Arizona		2. Diesel	4,063	4,063	6.57	618	1,485	-867	0.2600	-\$225.42	\$0.00	-\$225.42
Colorado		2. Diesel	813	813	6.57	124	383	-259	0.2850	-\$73.82	\$0.00	-\$73.82
Florida		2. Diesel	1,104	1,104	6.57	168	0	168	0.4027	\$67.65	\$0.00	\$67.65
Georgia		2. Diesel	2,518	2,518	6.57	383	79	304	0.3710	\$112.78	\$0.00	\$112.78
Iowa		2. Diesel	334	334	6.57	51	132	-81	0.3250	-\$26.33	\$0.00	-\$26.33
Idaho		2. Diesel	140	140	6.57	21	0	21	0.3200	\$6.72	\$0.00	\$6.72
Illinois		2. Diesel	1,288	1,288	6.57	196	0	196	0.7360	\$144.26	\$0.00	\$144.26
Kansas		2. Diesel	780	780	6.57	119	0	119	0.2600	\$30.94	\$0.00	\$30.94
Kentucky		2. Diesel	1,079	1,079	6.57	164	0	164	0.2340	\$38.38	\$0.00	\$38.38
Kentucky	Surcharge	2. Diesel	0	0	0.00	164	0	0	0.1120	\$18.37	\$0.00	\$18.37
Michigan		2. Diesel	66	66	6.57	10	0	10	0.4870	\$4.87	\$0.00	\$4.87
Minnesota		2. Diesel	542	542	6.57	82	70	12	0.3180	\$3.82	\$0.00	\$3.82
Missouri		2. Diesel	1,214	1,214	6.57	185	264	-79	0.2700	-\$21.33	\$0.00	-\$21.33
Mississippi		2. Diesel	809	809	6.57	123	0	123	0.1800	\$22.14	\$0.00	\$22.14
Montana		2. Diesel	1,115	1,115	6.57	170	322	-152	0.2975	-\$45.22	\$0.00	-\$45.22
North Carolina		2. Diesel	2,444	2,444	6.57	372	335	37	0.4030	\$14.91	\$0.00	\$14.91
Nebraska		2. Diesel	963	963	6.57	147	122	25	0.3040	\$7.60	\$0.00	\$7.60
New Mexico		2. Diesel	4,066	4,066	6.57	619	0	619	0.2100	\$129.99	\$0.00	\$129.99
Nevada		2. Diesel	1,013	1,013	6.57	154	178	-24	0.2700	-\$6.48	\$0.00	-\$6.48
Ohio		2. Diesel	994	994	6.57	151	0	151	0.4700	\$70.97	\$0.00	\$70.97
Oklahoma		2. Diesel	3,617	3,617	6.57	551	1,169	-618	0.1900	-\$117.42	\$0.00	-\$117.42
Oregon		2. Diesel	938	938	6.57	143	176	-33	0.0000	\$0.00	\$0.00	\$0.00
South Carolina		2. Diesel	1,189	1,189	6.57	181	539	-358	0.2800	-\$100.24	\$0.00	-\$100.24

Account Number: 221-676992
 Filing Period: June 30, 2025

South Dakota	2. Diesel	363	363	6.57	55	0	55	0.2800	\$15.40	\$0.00	\$15.40
Tennessee	2. Diesel	4,898	4,898	6.57	746	1,053	-307	0.2700	-\$82.89	\$0.00	-\$82.89
Texas	2. Diesel	2,152	2,152	6.57	328	388	-60	0.2000	-\$12.00	\$0.00	-\$12.00
Utah	2. Diesel	1,213	1,213	6.57	185	220	-35	0.3850	-\$13.48	\$0.00	-\$13.48
Virginia	2. Diesel	215	215	6.57	33	100	-67	0.3180	-\$21.31	\$0.00	-\$21.31
Virginia	Surcharge	0	0	0.00	33	0	0	0.1420	\$4.69	\$0.00	\$4.69
Washington	2. Diesel	364	364	6.57	55	0	55	0.4940	\$27.17	\$0.00	\$27.17
West Virginia	2. Diesel	511	511	6.57	78	80	-2	0.3570	-\$0.71	\$0.00	-\$0.71
Wyoming	2. Diesel	1,252	1,252	6.57	191	133	58	0.2400	\$13.92	\$0.00	\$13.92
Indiana	2. Diesel	1,172	1,172	6.57	178	72	106	0.5900	\$62.54	\$0.00	\$62.54
		53,062	53,062		8,274	8,075	2		\$802.10	\$0.00	\$802.10

ONLINE SERVICES FILING RECORD:**Taxpayer Name:** THE KBS ROYALS TRUCKING INC**Account Number:** 221-676992**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:** \$570.30

Summary	
1. Subtotal Amount Due or Credit	\$570.30
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$570.30

Account Number:

221-676992

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
California		2. Diesel	8,364	8,364	6.51	1,285	886	399	0.9710	\$387.43	\$0.00	\$387.43
Alabama		2. Diesel	1,512	1,512	6.51	232	93	139	0.3000	\$41.70	\$0.00	\$41.70
Arkansas		2. Diesel	4,455	4,455	6.51	684	659	25	0.2850	\$7.13	\$0.00	\$7.13
Arizona		2. Diesel	8,091	8,091	6.51	1,243	2,009	-766	0.2600	-\$199.16	\$0.00	-\$199.16
Colorado		2. Diesel	1,242	1,242	6.51	191	165	26	0.3250	\$8.45	\$0.00	\$8.45
Georgia		2. Diesel	2,119	2,119	6.51	325	83	242	0.3710	\$89.78	\$0.00	\$89.78
Iowa		2. Diesel	1,354	1,354	6.51	208	79	129	0.3250	\$41.93	\$0.00	\$41.93
Idaho		2. Diesel	1,143	1,143	6.51	176	135	41	0.3200	\$13.12	\$0.00	\$13.12
Illinois		2. Diesel	1,418	1,418	6.51	218	55	163	0.7490	\$122.09	\$0.00	\$122.09
Indiana		2. Diesel	39	39	6.51	6	0	6	0.6100	\$3.66	\$0.00	\$3.66
Kansas		2. Diesel	652	652	6.51	100	0	100	0.2600	\$26.00	\$0.00	\$26.00
Kentucky		2. Diesel	662	662	6.51	102	0	102	0.2200	\$22.44	\$0.00	\$22.44
Kentucky	Surcharge	2. Diesel	0	0	0.00	102	0	0	0.1050	\$10.71	\$0.00	\$10.71
Louisiana		2. Diesel	756	756	6.51	116	130	-14	0.2000	-\$2.80	\$0.00	-\$2.80
Maryland		2. Diesel	140	140	6.51	22	0	22	0.4685	\$10.31	\$0.00	\$10.31
Michigan		2. Diesel	300	300	6.51	46	100	-54	0.5070	-\$27.38	\$0.00	-\$27.38
Minnesota		2. Diesel	276	276	6.51	42	0	42	0.3180	\$13.36	\$0.00	\$13.36
Missouri		2. Diesel	3,196	3,196	6.51	491	619	-128	0.2950	-\$37.76	\$0.00	-\$37.76
Mississippi		2. Diesel	1,384	1,384	6.51	213	0	213	0.2100	\$44.73	\$0.00	\$44.73
Montana		2. Diesel	683	683	6.51	105	78	27	0.2975	\$8.03	\$0.00	\$8.03
North Carolina		2. Diesel	857	857	6.51	132	74	58	0.4030	\$23.37	\$0.00	\$23.37
Nebraska		2. Diesel	4,348	4,348	6.51	668	1,005	-337	0.3180	-\$107.17	\$0.00	-\$107.17
New Mexico		2. Diesel	7,389	7,389	6.51	1,135	489	646	0.2100	\$135.66	\$0.00	\$135.66
Nevada		2. Diesel	1,810	1,810	6.51	278	336	-58	0.2700	-\$15.66	\$0.00	-\$15.66
Ohio		2. Diesel	254	254	6.51	39	0	39	0.4700	\$18.33	\$0.00	\$18.33
Oklahoma		2. Diesel	6,204	6,204	6.51	953	1,878	-925	0.1900	-\$175.75	\$0.00	-\$175.75

Account Number:

221-676992

Filing Period:

September 30, 2025

Oregon	2. Diesel	1,890	1,890	6.51	290	367	-77	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania	2. Diesel	566	566	6.51	87	75	12	0.7410	\$8.89	\$0.00	\$8.89
South Carolina	2. Diesel	1,105	1,105	6.51	170	530	-360	0.2800	-\$100.80	\$0.00	-\$100.80
South Dakota	2. Diesel	593	593	6.51	91	170	-79	0.2800	-\$22.12	\$0.00	-\$22.12
Tennessee	2. Diesel	4,879	4,879	6.51	749	811	-62	0.2700	-\$16.74	\$0.00	-\$16.74
Texas	2. Diesel	4,622	4,622	6.51	710	555	155	0.2000	\$31.00	\$0.00	\$31.00
Utah	2. Diesel	3,406	3,406	6.51	523	246	277	0.3850	\$106.65	\$0.00	\$106.65
Virginia	2. Diesel	2,073	2,073	6.51	318	400	-82	0.3270	-\$26.81	\$0.00	-\$26.81
Virginia	Surcharge	0	0	0.00	318	0	0	0.1430	\$45.47	\$0.00	\$45.47
Washington	2. Diesel	1,094	1,094	6.51	168	0	168	0.5840	\$98.11	\$0.00	\$98.11
Wisconsin	2. Diesel	188	188	6.51	29	0	29	0.3290	\$9.54	\$0.00	\$9.54
West Virginia	2. Diesel	264	264	6.51	41	0	41	0.3570	\$14.64	\$0.00	\$14.64
Wyoming	2. Diesel	3,585	3,585	6.51	551	718	-167	0.2400	-\$40.08	\$0.00	-\$40.08
		82,913	82,913		13,157	12,745	-8		\$570.30	\$0.00	\$570.30

ONLINE SERVICES FILING RECORD:



Taxpayer Name: THE KBS ROYALS TRUCKING INC

Account Number: 221-676992

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: \$252.29

Summary	
1. Subtotal Amount Due or Credit	\$252.29
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$252.29

Account Number:

221-676992

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>
California		2. Diesel	8,592	8,592	6.50	1,322	1,109	213	0.9710	\$206.82	\$0.00	\$206.82
Alabama		2. Diesel	1,001	1,001	6.50	154	253	-99	0.3100	-\$30.69	\$0.00	-\$30.69
Arkansas		2. Diesel	1,709	1,709	6.50	263	381	-118	0.2850	-\$33.63	\$0.00	-\$33.63
Arizona		2. Diesel	6,742	6,742	6.50	1,037	1,704	-667	0.2600	-\$173.42	\$0.00	-\$173.42
Colorado		2. Diesel	842	842	6.50	130	167	-37	0.3250	-\$12.03	\$0.00	-\$12.03
Illinois		2. Diesel	1,796	1,796	6.50	276	65	211	0.7490	\$158.04	\$0.00	\$158.04
Indiana		2. Diesel	321	321	6.50	49	79	-30	0.6100	-\$18.30	\$0.00	-\$18.30
Kansas		2. Diesel	393	393	6.50	60	23	37	0.2600	\$9.62	\$0.00	\$9.62
Maryland		2. Diesel	254	254	6.50	39	0	39	0.4675	\$18.23	\$0.00	\$18.23
Missouri		2. Diesel	2,337	2,337	6.50	360	398	-38	0.2950	-\$11.21	\$0.00	-\$11.21
Mississippi		2. Diesel	655	655	6.50	101	55	46	0.2100	\$9.66	\$0.00	\$9.66
North Carolina		2. Diesel	210	210	6.50	32	40	-8	0.4030	-\$3.22	\$0.00	-\$3.22
New Mexico		2. Diesel	6,345	6,345	6.50	976	291	685	0.2100	\$143.85	\$0.00	\$143.85
Nevada		2. Diesel	244	244	6.50	38	161	-123	0.2700	-\$33.21	\$0.00	-\$33.21
Ohio		2. Diesel	267	267	6.50	41	30	11	0.4700	\$5.17	\$0.00	\$5.17
Oklahoma		2. Diesel	4,738	4,738	6.50	729	1,208	-479	0.1900	-\$91.01	\$0.00	-\$91.01
South Carolina		2. Diesel	175	175	6.50	27	50	-23	0.2800	-\$6.44	\$0.00	-\$6.44
Tennessee		2. Diesel	560	560	6.50	86	75	11	0.2700	\$2.97	\$0.00	\$2.97
Texas		2. Diesel	3,772	3,772	6.50	580	357	223	0.2000	\$44.60	\$0.00	\$44.60
Utah		2. Diesel	727	727	6.50	112	39	73	0.3850	\$28.11	\$0.00	\$28.11
Virginia		2. Diesel	519	519	6.50	80	78	2	0.3270	\$0.65	\$0.00	\$0.65
Virginia	Surcharge	2. Diesel	0	0	0.00	80	0	0	0.1430	\$11.44	\$0.00	\$11.44
West Virginia		2. Diesel	27	27	6.50	4	0	4	0.3570	\$1.43	\$0.00	\$1.43
Georgia		2. Diesel	662	662	6.50	102	35	67	0.3710	\$24.86	\$0.00	\$24.86
			42,888	42,888		6,678	6,598	0		\$252.29	\$0.00	\$252.29