

ONLINE SERVICES FILING RECORD:**Taxpayer Name:** VIRK TRANSIT INC**Account Number:** 249-404992**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:** \$37.36

Summary	
1. Subtotal Amount Due or Credit	\$37.36
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$37.36

Account Number: 249-404992
 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>
Arizona		2. Diesel	371	371	7.14	52	0	52	0.2600	\$13.52	\$0.00	\$13.52
California		2. Diesel	11	11	7.14	2	0	2	0.9710	\$1.94	\$0.00	\$1.94
New Mexico		2. Diesel	753	753	7.14	105	80	25	0.2100	\$5.25	\$0.00	\$5.25
Oklahoma		2. Diesel	432	432	7.14	61	179	-118	0.1900	-\$22.42	\$0.00	-\$22.42
Texas		2. Diesel	250	250	7.14	35	0	35	0.2000	\$7.00	\$0.00	\$7.00
Kansas		2. Diesel	399	399	7.14	56	177	-121	0.2600	-\$31.46	\$0.00	-\$31.46
Missouri		2. Diesel	546	546	7.14	76	0	76	0.2950	\$22.42	\$0.00	\$22.42
Indiana		2. Diesel	308	308	7.14	43	0	43	0.6100	\$26.23	\$0.00	\$26.23
Illinois		2. Diesel	321	321	7.14	45	0	45	0.7380	\$33.21	\$0.00	\$33.21
Ohio		2. Diesel	603	603	7.14	84	123	-39	0.4700	-\$18.33	\$0.00	-\$18.33
			3,994	3,994		559	559	0		\$37.36	\$0.00	\$37.36

ONLINE SERVICES FILING RECORD:

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



Taxpayer Name: VIRK TRANSIT INC

Account Number: 249-404992

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: \$724.84

Summary	
1. Subtotal Amount Due or Credit	\$724.84
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$724.84

Account Number: 249-404992
 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

Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	2,580	2,580	6.61	390	512	-122	0.2600	-\$31.72	\$0.00	-\$31.72
California		2. Diesel	5,511	5,511	6.61	834	238	596	1.0230	\$609.71	\$0.00	\$609.71
New Mexico		2. Diesel	2,796	2,796	6.61	423	283	140	0.2100	\$29.40	\$0.00	\$29.40
Oklahoma		2. Diesel	1,571	1,571	6.61	238	642	-404	0.1900	-\$76.76	\$0.00	-\$76.76
Iowa		2. Diesel	1,645	1,645	6.61	249	28	221	0.3250	\$71.83	\$0.00	\$71.83
Texas		2. Diesel	938	938	6.61	142	244	-102	0.2000	-\$20.40	\$0.00	-\$20.40
Arkansas		2. Diesel	653	653	6.61	99	0	99	0.2850	\$28.22	\$0.00	\$28.22
Tennessee		2. Diesel	666	666	6.61	101	0	101	0.2700	\$27.27	\$0.00	\$27.27
Kansas		2. Diesel	1,009	1,009	6.61	153	88	65	0.2600	\$16.90	\$0.00	\$16.90
Wisconsin		2. Diesel	649	649	6.61	98	168	-70	0.3290	-\$23.03	\$0.00	-\$23.03
Kentucky		2. Diesel	778	778	6.61	118	106	12	0.2340	\$2.81	\$0.00	\$2.81
Kentucky	Surcharge	2. Diesel	0	0	0.00	118	0	0	0.1120	\$13.22	\$0.00	\$13.22
Missouri		2. Diesel	3,010	3,010	6.61	455	802	-347	0.2700	-\$93.69	\$0.00	-\$93.69
Mississippi		2. Diesel	833	833	6.61	126	161	-35	0.1800	-\$6.30	\$0.00	-\$6.30
Alabama		2. Diesel	196	196	6.61	30	0	30	0.3000	\$9.00	\$0.00	\$9.00
Georgia		2. Diesel	281	281	6.61	43	0	43	0.3710	\$15.95	\$0.00	\$15.95
Minnesota		2. Diesel	436	436	6.61	66	0	66	0.3180	\$20.99	\$0.00	\$20.99
Ohio		2. Diesel	155	155	6.61	23	0	23	0.4700	\$10.81	\$0.00	\$10.81
Indiana		2. Diesel	1,013	1,013	6.61	153	0	153	0.5900	\$90.27	\$0.00	\$90.27
Illinois		2. Diesel	1,946	1,946	6.61	294	0	294	0.7360	\$216.38	\$0.00	\$216.38
Nebraska		2. Diesel	3,901	3,901	6.61	590	1,115	-525	0.3040	-\$159.60	\$0.00	-\$159.60
Wyoming		2. Diesel	3,253	3,253	6.61	492	769	-277	0.2400	-\$66.48	\$0.00	-\$66.48
Utah		2. Diesel	1,980	1,980	6.61	300	134	166	0.3850	\$63.91	\$0.00	\$63.91
Nevada		2. Diesel	3,082	3,082	6.61	466	452	14	0.2700	\$3.78	\$0.00	\$3.78
Colorado		2. Diesel	11	11	6.61	2	0	2	0.2850	\$0.57	\$0.00	\$0.57
Louisiana		2. Diesel	99	99	6.61	15	156	-141	0.2000	-\$28.20	\$0.00	-\$28.20

Account Number: 249-404992
Filing Period: June 30, 2025

38,992

38,992

6,018

5,898

2

\$724.84

\$0.00

\$724.84

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** VIRK TRANSIT INC**Account Number:** 249-404992**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:** \$554.73

Summary	
1. Subtotal Amount Due or Credit	\$554.73
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$554.73

Account Number:

249-404992

Filing Period:

September 30, 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>
Arizona		2. Diesel	3,611	3,611	6.68	541	1,502	-961	0.2600	-\$249.86	\$0.00	-\$249.86
California		2. Diesel	7,314	7,314	6.68	1,095	547	548	0.9710	\$532.11	\$0.00	\$532.11
New Mexico		2. Diesel	3,729	3,729	6.68	558	215	343	0.2100	\$72.03	\$0.00	\$72.03
Oklahoma		2. Diesel	3,075	3,075	6.68	460	1,139	-679	0.1900	-\$129.01	\$0.00	-\$129.01
Iowa		2. Diesel	1,750	1,750	6.68	262	227	35	0.3250	\$11.38	\$0.00	\$11.38
Texas		2. Diesel	1,662	1,662	6.68	249	0	249	0.2000	\$49.80	\$0.00	\$49.80
Arkansas		2. Diesel	2,798	2,798	6.68	419	92	327	0.2850	\$93.20	\$0.00	\$93.20
Tennessee		2. Diesel	1,703	1,703	6.68	255	140	115	0.2700	\$31.05	\$0.00	\$31.05
Kansas		2. Diesel	397	397	6.68	59	156	-97	0.2600	-\$25.22	\$0.00	-\$25.22
Wisconsin		2. Diesel	747	747	6.68	112	137	-25	0.3290	-\$8.23	\$0.00	-\$8.23
Kentucky		2. Diesel	667	667	6.68	100	176	-76	0.2200	-\$16.72	\$0.00	-\$16.72
Kentucky	Surcharge	2. Diesel	0	0	0.00	100	0	0	0.1050	\$10.50	\$0.00	\$10.50
Missouri		2. Diesel	1,615	1,615	6.68	242	0	242	0.2950	\$71.39	\$0.00	\$71.39
Mississippi		2. Diesel	537	537	6.68	80	202	-122	0.2100	-\$25.62	\$0.00	-\$25.62
Alabama		2. Diesel	690	690	6.68	103	0	103	0.3000	\$30.90	\$0.00	\$30.90
Georgia		2. Diesel	477	477	6.68	71	0	71	0.3710	\$26.34	\$0.00	\$26.34
Minnesota		2. Diesel	273	273	6.68	41	0	41	0.3180	\$13.04	\$0.00	\$13.04
Indiana		2. Diesel	436	436	6.68	65	0	65	0.6100	\$39.65	\$0.00	\$39.65
Illinois		2. Diesel	1,187	1,187	6.68	178	0	178	0.7490	\$133.32	\$0.00	\$133.32
Nebraska		2. Diesel	3,196	3,196	6.68	478	1,200	-722	0.3180	-\$229.60	\$0.00	-\$229.60
Wyoming		2. Diesel	2,417	2,417	6.68	362	0	362	0.2400	\$86.88	\$0.00	\$86.88
Utah		2. Diesel	1,375	1,375	6.68	206	0	206	0.3850	\$79.31	\$0.00	\$79.31
Nevada		2. Diesel	2,169	2,169	6.68	325	576	-251	0.2700	-\$67.77	\$0.00	-\$67.77
Michigan		2. Diesel	341	341	6.68	51	0	51	0.5070	\$25.86	\$0.00	\$25.86
			42,166	42,166		6,412	6,309	3		\$554.73	\$0.00	\$554.73

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** VIRK TRANSIT INC**Account Number:** 249-404992**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:** \$328.43

Summary	
1. Subtotal Amount Due or Credit	\$328.43
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$328.43

Account Number:

249-404992

Filing Period:

December 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
Arizona		2. Diesel	1,488	1,488	6.45	231	764	-533	0.2600	-\$138.58	\$0.00	-\$138.58
California		2. Diesel	3,601	3,601	6.45	558	282	276	0.9710	\$268.00	\$0.00	\$268.00
New Mexico		2. Diesel	1,505	1,505	6.45	233	0	233	0.2100	\$48.93	\$0.00	\$48.93
Oklahoma		2. Diesel	1,050	1,050	6.45	163	497	-334	0.1900	-\$63.46	\$0.00	-\$63.46
Iowa		2. Diesel	1,923	1,923	6.45	298	259	39	0.3250	\$12.68	\$0.00	\$12.68
Texas		2. Diesel	623	623	6.45	97	0	97	0.2000	\$19.40	\$0.00	\$19.40
Arkansas		2. Diesel	839	839	6.45	130	0	130	0.2850	\$37.05	\$0.00	\$37.05
Tennessee		2. Diesel	178	178	6.45	28	0	28	0.2700	\$7.56	\$0.00	\$7.56
Kansas		2. Diesel	404	404	6.45	63	129	-66	0.2600	-\$17.16	\$0.00	-\$17.16
Kentucky		2. Diesel	221	221	6.45	34	0	34	0.2200	\$7.48	\$0.00	\$7.48
Kentucky	Surcharge	2. Diesel	0	0	0.00	34	0	0	0.1050	\$3.57	\$0.00	\$3.57
Missouri		2. Diesel	116	116	6.45	18	0	18	0.2950	\$5.31	\$0.00	\$5.31
Mississippi		2. Diesel	392	392	6.45	61	0	61	0.2100	\$12.81	\$0.00	\$12.81
Alabama		2. Diesel	570	570	6.45	88	0	88	0.3100	\$27.28	\$0.00	\$27.28
Georgia		2. Diesel	501	501	6.45	78	0	78	0.3710	\$28.94	\$0.00	\$28.94
Minnesota		2. Diesel	505	505	6.45	78	0	78	0.3180	\$24.80	\$0.00	\$24.80
Indiana		2. Diesel	252	252	6.45	39	0	39	0.6100	\$23.79	\$0.00	\$23.79
Illinois		2. Diesel	592	592	6.45	92	0	92	0.7490	\$68.91	\$0.00	\$68.91
Nebraska		2. Diesel	2,751	2,751	6.45	427	348	79	0.3180	\$25.12	\$0.00	\$25.12
Wyoming		2. Diesel	2,873	2,873	6.45	445	874	-429	0.2400	-\$102.96	\$0.00	-\$102.96
Utah		2. Diesel	1,401	1,401	6.45	217	0	217	0.3850	\$83.55	\$0.00	\$83.55
Nevada		2. Diesel	2,454	2,454	6.45	380	485	-105	0.2700	-\$28.35	\$0.00	-\$28.35
Wisconsin		2. Diesel	764	764	6.45	118	0	118	0.3290	\$38.82	\$0.00	\$38.82
South Carolina		2. Diesel	241	241	6.45	37	290	-253	0.2800	-\$70.84	\$0.00	-\$70.84
North Carolina		2. Diesel	76	76	6.45	12	0	12	0.4030	\$4.84	\$0.00	\$4.84
Ohio		2. Diesel	13	13	6.45	2	0	2	0.4700	\$0.94	\$0.00	\$0.94

Account Number:

249-404992

Filing Period:

December 31, 2025

25,333

25,333

3,961

3,928

-1

\$328.43

\$0.00

\$328.43