

**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

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<b>Summary</b>	
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

<b>Jurisdiction Summary</b>												
<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
			<b>37,741</b>	<b>37,741</b>		<b>7,228</b>	<b>7,095</b>	<b>-1</b>		<b>\$181.24</b>	<b>\$0.00</b>	<b>\$181.24</b>