

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** UK TRANSPORTATION INC**Account Number:** 256-053312**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:** \$1,170.52

Summary	
1. Subtotal Amount Due or Credit	\$1,170.52
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,170.52

Account Number: 256-053312
 Filing Period: March 31, 2026

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
Alabama		2. Diesel	1,978	1,978	6.31	313	0	313	0.3100	\$97.03	\$0.00	\$97.03
Arkansas		2. Diesel	2,920	2,920	6.31	463	123	340	0.2850	\$96.90	\$0.00	\$96.90
Arizona		2. Diesel	8,700	8,700	6.31	1,379	771	608	0.2600	\$158.08	\$0.00	\$158.08
California		2. Diesel	13,704	13,704	6.31	2,172	1,048	1,124	0.9710	\$1,091.40	\$0.00	\$1,091.40
Georgia		2. Diesel	1,320	1,320	6.31	209	164	45	0.3710	\$16.70	\$0.00	\$16.70
Iowa		2. Diesel	628	628	6.31	100	127	-27	0.3250	-\$8.78	\$0.00	-\$8.78
Illinois		2. Diesel	1,325	1,325	6.31	210	0	210	0.7380	\$154.98	\$0.00	\$154.98
Indiana		2. Diesel	956	956	6.31	152	0	152	0.6100	\$92.72	\$0.00	\$92.72
Kansas		2. Diesel	1,604	1,604	6.31	254	881	-627	0.2600	-\$163.02	\$0.00	-\$163.02
Kentucky		2. Diesel	1,234	1,234	6.31	196	244	-48	0.2200	-\$10.56	\$0.00	-\$10.56
Kentucky	Surcharge	2. Diesel	0	0	0.00	196	0	0	0.1050	\$20.58	\$0.00	\$20.58
Louisiana		2. Diesel	2,067	2,067	6.31	328	263	65	0.2000	\$13.00	\$0.00	\$13.00
Maryland		2. Diesel	125	125	6.31	20	0	20	0.4675	\$9.35	\$0.00	\$9.35
Michigan		2. Diesel	522	522	6.31	83	87	-4	0.5240	-\$2.10	\$0.00	-\$2.10
Missouri		2. Diesel	1,703	1,703	6.31	270	232	38	0.2950	\$11.21	\$0.00	\$11.21
Mississippi		2. Diesel	1,545	1,545	6.31	245	459	-214	0.2100	-\$44.94	\$0.00	-\$44.94
North Carolina		2. Diesel	1,442	1,442	6.31	229	133	96	0.4100	\$39.36	\$0.00	\$39.36
Nebraska		2. Diesel	1,367	1,367	6.31	217	87	130	0.3180	\$41.34	\$0.00	\$41.34
New Jersey		2. Diesel	29	29	6.31	5	62	-57	0.5610	-\$31.98	\$0.00	-\$31.98
New Mexico		2. Diesel	8,622	8,622	6.31	1,366	1,201	165	0.2100	\$34.65	\$0.00	\$34.65
Nevada		2. Diesel	949	949	6.31	150	620	-470	0.2700	-\$126.90	\$0.00	-\$126.90
Ohio		2. Diesel	1,219	1,219	6.31	193	434	-241	0.4700	-\$113.27	\$0.00	-\$113.27
Oklahoma		2. Diesel	3,870	3,870	6.31	613	2,136	-1,523	0.1900	-\$289.37	\$0.00	-\$289.37
Pennsylvania		2. Diesel	1,026	1,026	6.31	163	0	163	0.7410	\$120.78	\$0.00	\$120.78
South Carolina		2. Diesel	433	433	6.31	69	0	69	0.2800	\$19.32	\$0.00	\$19.32
Tennessee		2. Diesel	2,830	2,830	6.31	448	498	-50	0.2700	-\$13.50	\$0.00	-\$13.50

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Texas	2. Diesel	8,378	8,378	6.31	1,328	1,273	55	0.2000	\$11.00	\$0.00	\$11.00
Utah	2. Diesel	829	829	6.31	131	83	48	0.3790	\$18.19	\$0.00	\$18.19
Virginia	2. Diesel	438	438	6.31	69	0	69	0.3270	\$22.56	\$0.00	\$22.56
Virginia	Surcharge	0	0	0.00	69	0	0	0.1430	\$9.87	\$0.00	\$9.87
West Virginia	2. Diesel	84	84	6.31	13	0	13	0.3570	\$4.64	\$0.00	\$4.64
Wyoming	2. Diesel	1,204	1,204	6.31	191	644	-453	0.2400	-\$108.72	\$0.00	-\$108.72
		73,051	73,051		11,844	11,570	9		\$1,170.52	\$0.00	\$1,170.52