

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:** April 01, 2025**Return Type:** Original**Period End:** June 30, 2025**Due Date:** July 31, 2025**Remaining Due:** \$1,626.06

Summary	
1. Subtotal Amount Due or Credit	\$1,626.06
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,626.06

Account Number: 256-053312
 Filing Period: June 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>
Alabama		2. Diesel	2,781	2,781	7.15	389	206	183	0.3000	\$54.90	\$0.00	\$54.90
Arkansas		2. Diesel	4,501	4,501	7.15	630	128	502	0.2850	\$143.07	\$0.00	\$143.07
Arizona		2. Diesel	8,623	8,623	7.15	1,206	941	265	0.2600	\$68.90	\$0.00	\$68.90
California		2. Diesel	14,031	14,031	7.15	1,962	344	1,618	1.0230	\$1,655.21	\$0.00	\$1,655.21
Florida		2. Diesel	3,783	3,783	7.15	529	110	419	0.4027	\$168.73	\$0.00	\$168.73
Georgia		2. Diesel	2,690	2,690	7.15	376	50	326	0.3710	\$120.95	\$0.00	\$120.95
Illinois		2. Diesel	153	153	7.15	21	0	21	0.7360	\$15.46	\$0.00	\$15.46
Indiana		2. Diesel	155	155	7.15	22	0	22	0.5900	\$12.98	\$0.00	\$12.98
Kansas		2. Diesel	395	395	7.15	55	0	55	0.2600	\$14.30	\$0.00	\$14.30
Louisiana		2. Diesel	1,126	1,126	7.15	157	0	157	0.2000	\$31.40	\$0.00	\$31.40
Maryland		2. Diesel	173	173	7.15	24	0	24	0.4685	\$11.24	\$0.00	\$11.24
Missouri		2. Diesel	250	250	7.15	35	201	-166	0.2700	-\$44.82	\$0.00	-\$44.82
Mississippi		2. Diesel	2,553	2,553	7.15	357	833	-476	0.1800	-\$85.68	\$0.00	-\$85.68
New Mexico		2. Diesel	8,579	8,579	7.15	1,200	1,841	-641	0.2100	-\$134.61	\$0.00	-\$134.61
Ohio		2. Diesel	224	224	7.15	31	0	31	0.4700	\$14.57	\$0.00	\$14.57
Oklahoma		2. Diesel	5,291	5,291	7.15	740	3,275	-2,535	0.1900	-\$481.65	\$0.00	-\$481.65
Pennsylvania		2. Diesel	54	54	7.15	8	0	8	0.7410	\$5.93	\$0.00	\$5.93
South Carolina		2. Diesel	89	89	7.15	12	121	-109	0.2800	-\$30.52	\$0.00	-\$30.52
Tennessee		2. Diesel	1,857	1,857	7.15	260	85	175	0.2700	\$47.25	\$0.00	\$47.25
Texas		2. Diesel	6,504	6,504	7.15	910	846	64	0.2000	\$12.80	\$0.00	\$12.80
Virginia		2. Diesel	345	345	7.15	48	0	48	0.3180	\$15.26	\$0.00	\$15.26
Virginia	Surcharge	2. Diesel	0	0	0.00	48	0	0	0.1420	\$6.82	\$0.00	\$6.82
West Virginia		2. Diesel	72	72	7.15	10	0	10	0.3570	\$3.57	\$0.00	\$3.57
			64,229	64,229		9,030	8,981	1		\$1,626.06	\$0.00	\$1,626.06