

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: July 01, 2025

Return Type: Original

Period End: September 30, 2025

Due Date: October 31, 2025

Remaining Due: \$1,333.97

Summary	
1. Subtotal Amount Due or Credit	\$1,333.97
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,333.97

Account Number:

256-053312

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>
Alabama		2. Diesel	1,892	1,892	7.08	267	124	143	0.3000	\$42.90	\$0.00	\$42.90
Arkansas		2. Diesel	3,356	3,356	7.08	474	0	474	0.2850	\$135.09	\$0.00	\$135.09
Arizona		2. Diesel	9,061	9,061	7.08	1,280	1,264	16	0.2600	\$4.16	\$0.00	\$4.16
California		2. Diesel	14,542	14,542	7.08	2,054	668	1,386	0.9710	\$1,345.81	\$0.00	\$1,345.81
Florida		2. Diesel	2,539	2,539	7.08	359	139	220	0.4027	\$88.59	\$0.00	\$88.59
Georgia		2. Diesel	2,316	2,316	7.08	327	0	327	0.3710	\$121.32	\$0.00	\$121.32
Illinois		2. Diesel	318	318	7.08	45	0	45	0.7490	\$33.71	\$0.00	\$33.71
Indiana		2. Diesel	309	309	7.08	44	0	44	0.6100	\$26.84	\$0.00	\$26.84
Louisiana		2. Diesel	1,465	1,465	7.08	207	0	207	0.2000	\$41.40	\$0.00	\$41.40
Maryland		2. Diesel	119	119	7.08	17	103	-86	0.4685	-\$40.29	\$0.00	-\$40.29
Missouri		2. Diesel	581	581	7.08	82	0	82	0.2950	\$24.19	\$0.00	\$24.19
Mississippi		2. Diesel	1,804	1,804	7.08	255	581	-326	0.2100	-\$68.46	\$0.00	-\$68.46
New Jersey		2. Diesel	132	132	7.08	19	0	19	0.5190	\$9.86	\$0.00	\$9.86
New Mexico		2. Diesel	7,491	7,491	7.08	1,058	1,545	-487	0.2100	-\$102.27	\$0.00	-\$102.27
Nevada		2. Diesel	155	155	7.08	22	148	-126	0.2700	-\$34.02	\$0.00	-\$34.02
New York		2. Diesel	57	57	7.08	8	0	8	0.3875	\$3.10	\$0.00	\$3.10
Ohio		2. Diesel	532	532	7.08	75	101	-26	0.4700	-\$12.22	\$0.00	-\$12.22
Oklahoma		2. Diesel	3,988	3,988	7.08	563	2,233	-1,670	0.1900	-\$317.30	\$0.00	-\$317.30
Pennsylvania		2. Diesel	555	555	7.08	78	0	78	0.7410	\$57.80	\$0.00	\$57.80
Tennessee		2. Diesel	2,617	2,617	7.08	370	311	59	0.2700	\$15.93	\$0.00	\$15.93
Texas		2. Diesel	10,516	10,516	7.08	1,485	2,037	-552	0.2000	-\$110.40	\$0.00	-\$110.40
Utah		2. Diesel	547	547	7.08	77	0	77	0.3850	\$29.65	\$0.00	\$29.65
Virginia		2. Diesel	539	539	7.08	76	0	76	0.3270	\$24.85	\$0.00	\$24.85
Virginia	Surcharge	2. Diesel	0	0	0.00	76	0	0	0.1430	\$10.87	\$0.00	\$10.87
West Virginia		2. Diesel	57	57	7.08	8	0	8	0.3570	\$2.86	\$0.00	\$2.86
			65,488	65,488		9,326	9,254	-4		\$1,333.97	\$0.00	\$1,333.97

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