

ONLINE SERVICES FILING RECORD:



Taxpayer Name: WMK TRANSLINK INC

Account Number: 234-118240

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: \$312.21

Summary	
1. Subtotal Amount Due or Credit	\$312.21
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$312.21

Account Number:

234-118240

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>
Arkansas		2. Diesel	596	596	7.56	79	146	-67	0.2850	-\$19.10	\$0.00	-\$19.10
Arizona		2. Diesel	811	811	7.56	107	209	-102	0.2600	-\$26.52	\$0.00	-\$26.52
California		2. Diesel	7,564	7,564	7.56	1,001	710	291	0.9710	\$282.56	\$0.00	\$282.56
Colorado		2. Diesel	751	751	7.56	99	131	-32	0.3250	-\$10.40	\$0.00	-\$10.40
Iowa		2. Diesel	4,312	4,312	7.56	570	847	-277	0.3250	-\$90.03	\$0.00	-\$90.03
Illinois		2. Diesel	1,979	1,979	7.56	262	325	-63	0.7490	-\$47.19	\$0.00	-\$47.19
Indiana		2. Diesel	665	665	7.56	88	0	88	0.6100	\$53.68	\$0.00	\$53.68
Michigan		2. Diesel	412	412	7.56	54	0	54	0.5070	\$27.38	\$0.00	\$27.38
Missouri		2. Diesel	279	279	7.56	37	0	37	0.2950	\$10.92	\$0.00	\$10.92
Nebraska		2. Diesel	6,668	6,668	7.56	882	609	273	0.3180	\$86.81	\$0.00	\$86.81
New Mexico		2. Diesel	801	801	7.56	106	0	106	0.2100	\$22.26	\$0.00	\$22.26
Nevada		2. Diesel	7,209	7,209	7.56	954	961	-7	0.2700	-\$1.89	\$0.00	-\$1.89
Oklahoma		2. Diesel	344	344	7.56	46	157	-111	0.1900	-\$21.09	\$0.00	-\$21.09
Tennessee		2. Diesel	574	574	7.56	76	0	76	0.2700	\$20.52	\$0.00	\$20.52
Texas		2. Diesel	876	876	7.56	116	103	13	0.2000	\$2.60	\$0.00	\$2.60
Utah		2. Diesel	4,106	4,106	7.56	543	23	520	0.3850	\$200.20	\$0.00	\$200.20
Wisconsin		2. Diesel	1,127	1,127	7.56	149	0	149	0.3290	\$49.02	\$0.00	\$49.02
Wyoming		2. Diesel	6,635	6,635	7.56	878	1,826	-948	0.2400	-\$227.52	\$0.00	-\$227.52
			45,709	45,709		6,047	6,047	0		\$312.21	\$0.00	\$312.21