

**ONLINE SERVICES FILING RECORD:****Taxpayer Name:** UK TRANSPORTATION INC**Account Number:** 256-053312**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2025**Return Type:** Original**Period End:** December 31, 2025**Due Date:** February 02, 2026**Remaining Due:** \$1,279.45

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<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$1,279.45
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,279.45

Account Number:

256-053312

Filing Period:

December 31, 2025

**Jurisdiction Summary**

Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Alabama		2. Diesel	1,442	1,442	7.37	196	25	171	0.3100	\$53.01	\$0.00	\$53.01
Arkansas		2. Diesel	2,935	2,935	7.37	398	0	398	0.2850	\$113.43	\$0.00	\$113.43
Arizona		2. Diesel	9,884	9,884	7.37	1,341	1,105	236	0.2600	\$61.36	\$0.00	\$61.36
California		2. Diesel	15,494	15,494	7.37	2,102	794	1,308	0.9710	\$1,270.07	\$0.00	\$1,270.07
Colorado		2. Diesel	905	905	7.37	123	0	123	0.3250	\$39.98	\$0.00	\$39.98
Florida		2. Diesel	866	866	7.37	118	0	118	0.4027	\$47.52	\$0.00	\$47.52
Georgia		2. Diesel	1,567	1,567	7.37	213	66	147	0.3710	\$54.54	\$0.00	\$54.54
Iowa		2. Diesel	987	987	7.37	134	239	-105	0.3250	-\$34.13	\$0.00	-\$34.13
Illinois		2. Diesel	1,005	1,005	7.37	136	0	136	0.7490	\$101.86	\$0.00	\$101.86
Indiana		2. Diesel	425	425	7.37	58	0	58	0.6100	\$35.38	\$0.00	\$35.38
Kansas		2. Diesel	2,409	2,409	7.37	327	646	-319	0.2600	-\$82.94	\$0.00	-\$82.94
Kentucky		2. Diesel	699	699	7.37	95	220	-125	0.2200	-\$27.50	\$0.00	-\$27.50
Kentucky	Surcharge	2. Diesel	0	0	0.00	95	0	0	0.1050	\$9.98	\$0.00	\$9.98
Louisiana		2. Diesel	948	948	7.37	129	0	129	0.2000	\$25.80	\$0.00	\$25.80
Maryland		2. Diesel	187	187	7.37	25	0	25	0.4675	\$11.69	\$0.00	\$11.69
Minnesota		2. Diesel	205	205	7.37	28	0	28	0.3180	\$8.90	\$0.00	\$8.90
Missouri		2. Diesel	1,286	1,286	7.37	174	0	174	0.2950	\$51.33	\$0.00	\$51.33
Mississippi		2. Diesel	1,050	1,050	7.37	142	440	-298	0.2100	-\$62.58	\$0.00	-\$62.58
North Carolina		2. Diesel	242	242	7.37	33	0	33	0.4030	\$13.30	\$0.00	\$13.30
Nebraska		2. Diesel	2,097	2,097	7.37	285	115	170	0.3180	\$54.06	\$0.00	\$54.06
New Mexico		2. Diesel	8,959	8,959	7.37	1,216	2,166	-950	0.2100	-\$199.50	\$0.00	-\$199.50
Nevada		2. Diesel	2,014	2,014	7.37	273	317	-44	0.2700	-\$11.88	\$0.00	-\$11.88
Ohio		2. Diesel	225	225	7.37	31	75	-44	0.4700	-\$20.68	\$0.00	-\$20.68
Oklahoma		2. Diesel	3,957	3,957	7.37	537	1,809	-1,272	0.1900	-\$241.68	\$0.00	-\$241.68
Pennsylvania		2. Diesel	54	54	7.37	7	0	7	0.7410	\$5.19	\$0.00	\$5.19
South Carolina		2. Diesel	218	218	7.37	30	0	30	0.2800	\$8.40	\$0.00	\$8.40

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Tennessee		2. Diesel	2,049	2,049	7.37	278	0	278	0.2700	\$75.06	\$0.00	\$75.06
Texas		2. Diesel	6,876	6,876	7.37	933	1,170	-237	0.2000	-\$47.40	\$0.00	-\$47.40
Utah		2. Diesel	1,320	1,320	7.37	179	154	25	0.3850	\$9.63	\$0.00	\$9.63
Virginia		2. Diesel	272	272	7.37	37	0	37	0.3270	\$12.10	\$0.00	\$12.10
Virginia	Surcharge	2. Diesel	0	0	0.00	37	0	0	0.1430	\$5.29	\$0.00	\$5.29
Wisconsin		2. Diesel	295	295	7.37	40	110	-70	0.3290	-\$23.03	\$0.00	-\$23.03
West Virginia		2. Diesel	83	83	7.37	11	0	11	0.3570	\$3.93	\$0.00	\$3.93
Wyoming		2. Diesel	1,203	1,203	7.37	163	334	-171	0.2400	-\$41.04	\$0.00	-\$41.04
			<u>72,158</u>	<u>72,158</u>		<u>9,924</u>	<u>9,785</u>	<u>7</u>		<u>\$1,279.45</u>	<u>\$0.00</u>	<u>\$1,279.45</u>