

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** VIRK CARRIER INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 256-186976**Period Begin:** February 26, 2025**Period End:** March 31, 2025**Due Date:** April 30, 2025**Remaining Due:** \$383.12**Summary**

1. Subtotal Amount Due or Credit	\$383.12
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$383.12

Account Number: 256-186976
Filing Period: March 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	431	431	7.51	57	0	57	0.3000	\$17.10	\$0.00	\$17.10
Arkansas		2. Diesel	128	128	7.51	17	0	17	0.2850	\$4.85	\$0.00	\$4.85
Arizona		2. Diesel	1,976	1,976	7.51	263	590	-327	0.2600	-\$85.02	\$0.00	-\$85.02
California		2. Diesel	3,280	3,280	7.51	437	0	437	1.0230	\$447.05	\$0.00	\$447.05
Georgia		2. Diesel	313	313	7.51	42	0	42	0.3710	\$15.58	\$0.00	\$15.58
Illinois		2. Diesel	262	262	7.51	35	0	35	0.7360	\$25.76	\$0.00	\$25.76
Indiana		2. Diesel	259	259	7.51	34	0	34	0.5900	\$20.06	\$0.00	\$20.06
Kentucky		2. Diesel	293	293	7.51	39	0	39	0.2340	\$9.13	\$0.00	\$9.13
Kentucky	Surcharge	2. Diesel	0	0	0.00	39	0	0	0.1120	\$4.37	\$0.00	\$4.37
Louisiana		2. Diesel	384	384	7.51	51	155	-104	0.2000	-\$20.80	\$0.00	-\$20.80
Missouri		2. Diesel	586	586	7.51	78	247	-169	0.2700	-\$45.63	\$0.00	-\$45.63
Mississippi		2. Diesel	314	314	7.51	42	0	42	0.1800	\$7.56	\$0.00	\$7.56
North Carolina		2. Diesel	495	495	7.51	66	0	66	0.4030	\$26.60	\$0.00	\$26.60
New Mexico		2. Diesel	1,921	1,921	7.51	256	0	256	0.2100	\$53.76	\$0.00	\$53.76
Ohio		2. Diesel	41	41	7.51	5	0	5	0.4700	\$2.35	\$0.00	\$2.35
Oklahoma		2. Diesel	1,411	1,411	7.51	188	0	188	0.1900	\$35.72	\$0.00	\$35.72
South Carolina		2. Diesel	217	217	7.51	29	178	-149	0.2800	-\$41.72	\$0.00	-\$41.72
Texas		2. Diesel	2,152	2,152	7.51	287	755	-468	0.2000	-\$93.60	\$0.00	-\$93.60
			14,463	14,463		1,965	1,925	1		\$383.12	\$0.00	\$383.12

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** VIRK CARRIER INC**Account Number:** 256-186976**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:** \$1,356.17**Summary**

1. Subtotal Amount Due or Credit	\$1,356.17
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,356.17

Account Number: 256-186976
Filing Period: June 30, 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	1,234	1,234	7.42	166	173	-7	0.3000	-\$2.10	\$0.00	-\$2.10
Arkansas		2. Diesel	285	285	7.42	38	0	38	0.2850	\$10.83	\$0.00	\$10.83
Arizona		2. Diesel	6,725	6,725	7.42	906	1,711	-805	0.2600	-\$209.30	\$0.00	-\$209.30
California		2. Diesel	10,699	10,699	7.42	1,442	111	1,331	1.0230	\$1,361.61	\$0.00	\$1,361.61
Florida		2. Diesel	3,832	3,832	7.42	516	121	395	0.4027	\$159.07	\$0.00	\$159.07
Georgia		2. Diesel	1,054	1,054	7.42	142	0	142	0.3710	\$52.68	\$0.00	\$52.68
Iowa		2. Diesel	24	24	7.42	3	0	3	0.3250	\$0.98	\$0.00	\$0.98
Illinois		2. Diesel	1,501	1,501	7.42	202	0	202	0.7360	\$148.67	\$0.00	\$148.67
Indiana		2. Diesel	1,014	1,014	7.42	137	0	137	0.5900	\$80.83	\$0.00	\$80.83
Kansas		2. Diesel	6	6	7.42	1	0	1	0.2600	\$0.26	\$0.00	\$0.26
Kentucky		2. Diesel	1,052	1,052	7.42	142	101	41	0.2340	\$9.59	\$0.00	\$9.59
Kentucky	Surcharge	2. Diesel	0	0	0.00	142	0	0	0.1120	\$15.90	\$0.00	\$15.90
Louisiana		2. Diesel	2,768	2,768	7.42	373	200	173	0.2000	\$34.60	\$0.00	\$34.60
Missouri		2. Diesel	2,916	2,916	7.42	393	705	-312	0.2700	-\$84.24	\$0.00	-\$84.24
Mississippi		2. Diesel	1,065	1,065	7.42	144	785	-641	0.1800	-\$115.38	\$0.00	-\$115.38
North Carolina		2. Diesel	582	582	7.42	78	0	78	0.4030	\$31.43	\$0.00	\$31.43
Nebraska		2. Diesel	951	951	7.42	128	0	128	0.3040	\$38.91	\$0.00	\$38.91
New Mexico		2. Diesel	6,492	6,492	7.42	875	229	646	0.2100	\$135.66	\$0.00	\$135.66
Nevada		2. Diesel	838	838	7.42	113	133	-20	0.2700	-\$5.40	\$0.00	-\$5.40
Ohio		2. Diesel	177	177	7.42	24	0	24	0.4700	\$11.28	\$0.00	\$11.28
Oklahoma		2. Diesel	3,021	3,021	7.42	407	822	-415	0.1900	-\$78.85	\$0.00	-\$78.85
South Carolina		2. Diesel	106	106	7.42	14	0	14	0.2800	\$3.92	\$0.00	\$3.92
Tennessee		2. Diesel	516	516	7.42	70	345	-275	0.2700	-\$74.25	\$0.00	-\$74.25
Texas		2. Diesel	7,116	7,116	7.42	959	1,713	-754	0.2000	-\$150.80	\$0.00	-\$150.80
Utah		2. Diesel	393	393	7.42	53	0	53	0.3850	\$20.41	\$0.00	\$20.41
Virginia		2. Diesel	115	115	7.42	15	0	15	0.3180	\$4.77	\$0.00	\$4.77

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Filing Period: June 30, 2025

Virginia	Surcharge	2. Diesel	0	0	0.00	15	0	0	0.1420	\$2.13	\$0.00	\$2.13
Wyoming		2. Diesel	817	817	7.42	110	306	-196	0.2400	-\$47.04	\$0.00	-\$47.04
			<u>55,299</u>	<u>55,299</u>		<u>7,608</u>	<u>7,455</u>	<u>-4</u>		<u>\$1,356.17</u>	<u>\$0.00</u>	<u>\$1,356.17</u>

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** VIRK CARRIER INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 256-186976**Period Begin:** July 01, 2025**Period End:** September 30, 2025**Due Date:** October 31, 2025**Remaining Due:** \$1,699.99**Summary**

1. Subtotal Amount Due or Credit	\$1,699.99
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,699.99

Account Number: 256-186976
Filing Period: September 30, 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	458	458	7.48	61	0	61	0.3000	\$18.30	\$0.00	\$18.30
Arkansas		2. Diesel	336	336	7.48	45	0	45	0.2850	\$12.83	\$0.00	\$12.83
Arizona		2. Diesel	2,931	2,931	7.48	392	876	-484	0.2600	-\$125.84	\$0.00	-\$125.84
California		2. Diesel	15,203	15,203	7.48	2,032	437	1,595	0.9710	\$1,548.75	\$0.00	\$1,548.75
Colorado		2. Diesel	454	454	7.48	61	150	-89	0.3250	-\$28.93	\$0.00	-\$28.93
Florida		2. Diesel	3,006	3,006	7.48	402	0	402	0.4027	\$161.89	\$0.00	\$161.89
Georgia		2. Diesel	653	653	7.48	87	301	-214	0.3710	-\$79.39	\$0.00	-\$79.39
Iowa		2. Diesel	112	112	7.48	15	0	15	0.3250	\$4.88	\$0.00	\$4.88
Illinois		2. Diesel	603	603	7.48	81	0	81	0.7490	\$60.67	\$0.00	\$60.67
Indiana		2. Diesel	737	737	7.48	99	0	99	0.6100	\$60.39	\$0.00	\$60.39
Kentucky		2. Diesel	302	302	7.48	40	0	40	0.2200	\$8.80	\$0.00	\$8.80
Kentucky	Surcharge	2. Diesel	0	0	0.00	40	0	0	0.1050	\$4.20	\$0.00	\$4.20
Louisiana		2. Diesel	1,427	1,427	7.48	191	0	191	0.2000	\$38.20	\$0.00	\$38.20
Missouri		2. Diesel	1,252	1,252	7.48	167	233	-66	0.2950	-\$19.47	\$0.00	-\$19.47
Mississippi		2. Diesel	447	447	7.48	60	561	-501	0.2100	-\$105.21	\$0.00	-\$105.21
Nebraska		2. Diesel	1,339	1,339	7.48	179	128	51	0.3180	\$16.22	\$0.00	\$16.22
New Mexico		2. Diesel	3,004	3,004	7.48	402	0	402	0.2100	\$84.42	\$0.00	\$84.42
Nevada		2. Diesel	968	968	7.48	129	152	-23	0.2700	-\$6.21	\$0.00	-\$6.21
Ohio		2. Diesel	492	492	7.48	66	114	-48	0.4700	-\$22.56	\$0.00	-\$22.56
Oklahoma		2. Diesel	1,582	1,582	7.48	211	589	-378	0.1900	-\$71.82	\$0.00	-\$71.82
Oregon		2. Diesel	3,718	3,718	7.48	497	1,648	-1,151	0.0000	\$0.00	\$0.00	\$0.00
South Dakota		2. Diesel	165	165	7.48	22	0	22	0.2800	\$6.16	\$0.00	\$6.16
Tennessee		2. Diesel	178	178	7.48	24	0	24	0.2700	\$6.48	\$0.00	\$6.48
Texas		2. Diesel	3,176	3,176	7.48	425	809	-384	0.2000	-\$76.80	\$0.00	-\$76.80
Utah		2. Diesel	781	781	7.48	104	0	104	0.3850	\$40.04	\$0.00	\$40.04
Washington		2. Diesel	2,493	2,493	7.48	333	0	333	0.5840	\$194.47	\$0.00	\$194.47

Account Number:256-186976

Filing Period:September 30, 2025

Wyoming	2. Diesel	789	789	7.48	105	232	-127	0.2400	-\$30.48	\$0.00	-\$30.48
		46,606	46,606		6,270	6,230	0		\$1,699.99	\$0.00	\$1,699.99