

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:** February 26, 2025**Return Type:** Original**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	