

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:** April 01, 2025**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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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>