

**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          |
|         |           | <u>46,606</u> | <u>46,606</u> |      | <u>6,270</u> | <u>6,230</u> | <u>0</u> |        | <u>\$1,699.99</u> | <u>\$0.00</u> | <u>\$1,699.99</u> |