

ONLINE SERVICES FILING RECORD:**Taxpayer Name:** COOL WAY TRANS INC**Account Number:** 233-970784**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2026**Return Type:** Original**Period End:** March 31, 2026**Due Date:** April 30, 2026**Remaining Due:** \$235.38

Summary	
1. Subtotal Amount Due or Credit	\$235.38
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$235.38

Account Number: 233-970784
 Filing Period: March 31, 2026

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	7,231	7,231	6.66	1,086	125	961	0.2600	\$249.86	\$0.00	\$249.86
Georgia		2. Diesel	411	411	6.66	62	0	62	0.3710	\$23.00	\$0.00	\$23.00
California		2. Diesel	11,322	11,322	6.66	1,700	1,571	129	0.9710	\$125.26	\$0.00	\$125.26
Illinois		2. Diesel	3,112	3,112	6.66	467	0	467	0.7380	\$344.65	\$0.00	\$344.65
Indiana		2. Diesel	677	677	6.66	102	0	102	0.6100	\$62.22	\$0.00	\$62.22
Iowa		2. Diesel	1,023	1,023	6.66	154	167	-13	0.3250	-\$4.23	\$0.00	-\$4.23
Kansas		2. Diesel	5,833	5,833	6.66	876	287	589	0.2600	\$153.14	\$0.00	\$153.14
Kentucky		2. Diesel	487	487	6.66	73	78	-5	0.2200	-\$1.10	\$0.00	-\$1.10
Kentucky	Surcharge	2. Diesel	0	0	0.00	73	0	0	0.1050	\$7.67	\$0.00	\$7.67
Louisiana		2. Diesel	187	187	6.66	28	98	-70	0.2000	-\$14.00	\$0.00	-\$14.00
Mississippi		2. Diesel	287	287	6.66	43	134	-91	0.2100	-\$19.11	\$0.00	-\$19.11
Minnesota		2. Diesel	721	721	6.66	108	118	-10	0.3260	-\$3.26	\$0.00	-\$3.26
Missouri		2. Diesel	2,931	2,931	6.66	440	453	-13	0.2950	-\$3.84	\$0.00	-\$3.84
Nebraska		2. Diesel	522	522	6.66	78	109	-31	0.3180	-\$9.86	\$0.00	-\$9.86
Ohio		2. Diesel	421	421	6.66	63	201	-138	0.4700	-\$64.86	\$0.00	-\$64.86
New Mexico		2. Diesel	5,211	5,211	6.66	782	554	228	0.2100	\$47.88	\$0.00	\$47.88
Oklahoma		2. Diesel	1,256	1,256	6.66	189	399	-210	0.1900	-\$39.90	\$0.00	-\$39.90
Wisconsin		2. Diesel	442	442	6.66	66	211	-145	0.3290	-\$47.71	\$0.00	-\$47.71
Tennessee		2. Diesel	122	122	6.66	18	561	-543	0.2700	-\$146.61	\$0.00	-\$146.61
Texas		2. Diesel	2,243	2,243	6.66	337	455	-118	0.2000	-\$23.60	\$0.00	-\$23.60
Utah		2. Diesel	887	887	6.66	133	422	-289	0.3790	-\$109.53	\$0.00	-\$109.53
Virginia		2. Diesel	311	311	6.66	47	438	-391	0.3270	-\$127.86	\$0.00	-\$127.86
Virginia	Surcharge	2. Diesel	0	0	0.00	47	0	0	0.1430	\$6.72	\$0.00	\$6.72
West Virginia		2. Diesel	211	211	6.66	32	546	-514	0.3570	-\$183.50	\$0.00	-\$183.50
Wyoming		2. Diesel	654	654	6.66	98	109	-11	0.2400	-\$2.64	\$0.00	-\$2.64
Colorado		2. Diesel	523	523	6.66	79	48	31	0.3250	\$10.08	\$0.00	\$10.08

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Alabama	2. Diesel	333	333	6.66	50	29	21	0.3100	\$6.51	\$0.00	\$6.51
		<u>47,358</u>	<u>47,358</u>		<u>7,231</u>	<u>7,113</u>	<u>-2</u>		<u>\$235.38</u>	<u>\$0.00</u>	<u>\$235.38</u>