

ONLINE SERVICES FILING RECORD:



Taxpayer Name: COOL WAY TRANS INC

Account Number: 233-970784

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2025

Return Type: Original

Period End: December 31, 2025

Due Date: February 02, 2026

Remaining Due: \$330.11

Summary	
1. Subtotal Amount Due or Credit	\$330.11
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$330.11

Account Number:

233-970784

Filing Period:

December 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
Arizona		2. Diesel	6,932	6,932	7.03	986	2,134	-1,148	0.2600	-\$298.48	\$0.00	-\$298.48
Georgia		2. Diesel	308	308	7.03	44	0	44	0.3710	\$16.32	\$0.00	\$16.32
California		2. Diesel	10,409	10,409	7.03	1,481	1,121	360	0.9710	\$349.56	\$0.00	\$349.56
Illinois		2. Diesel	2,038	2,038	7.03	290	362	-72	0.7490	-\$53.93	\$0.00	-\$53.93
Indiana		2. Diesel	933	933	7.03	133	0	133	0.6100	\$81.13	\$0.00	\$81.13
Iowa		2. Diesel	999	999	7.03	142	0	142	0.3250	\$46.15	\$0.00	\$46.15
Kansas		2. Diesel	4,986	4,986	7.03	709	519	190	0.2600	\$49.40	\$0.00	\$49.40
Kentucky		2. Diesel	482	482	7.03	69	0	69	0.2200	\$15.18	\$0.00	\$15.18
Kentucky	Surcharge	2. Diesel	0	0	0.00	69	0	0	0.1050	\$7.25	\$0.00	\$7.25
Louisiana		2. Diesel	192	192	7.03	27	0	27	0.2000	\$5.40	\$0.00	\$5.40
Mississippi		2. Diesel	163	163	7.03	23	0	23	0.2100	\$4.83	\$0.00	\$4.83
Minnesota		2. Diesel	629	629	7.03	89	0	89	0.3180	\$28.30	\$0.00	\$28.30
Missouri		2. Diesel	3,090	3,090	7.03	440	627	-187	0.2950	-\$55.17	\$0.00	-\$55.17
Nebraska		2. Diesel	476	476	7.03	68	0	68	0.3180	\$21.62	\$0.00	\$21.62
Ohio		2. Diesel	513	513	7.03	73	0	73	0.4700	\$34.31	\$0.00	\$34.31
New Mexico		2. Diesel	6,298	6,298	7.03	896	631	265	0.2100	\$55.65	\$0.00	\$55.65
Oklahoma		2. Diesel	1,413	1,413	7.03	201	0	201	0.1900	\$38.19	\$0.00	\$38.19
Wisconsin		2. Diesel	348	348	7.03	50	123	-73	0.3290	-\$24.02	\$0.00	-\$24.02
Tennessee		2. Diesel	187	187	7.03	27	0	27	0.2700	\$7.29	\$0.00	\$7.29
Texas		2. Diesel	2,133	2,133	7.03	303	916	-613	0.2000	-\$122.60	\$0.00	-\$122.60
Utah		2. Diesel	797	797	7.03	113	0	113	0.3850	\$43.51	\$0.00	\$43.51
Virginia		2. Diesel	107	107	7.03	15	0	15	0.3270	\$4.91	\$0.00	\$4.91
Virginia	Surcharge	2. Diesel	0	0	0.00	15	0	0	0.1430	\$2.15	\$0.00	\$2.15
West Virginia		2. Diesel	343	343	7.03	49	0	49	0.3570	\$17.49	\$0.00	\$17.49
Wyoming		2. Diesel	787	787	7.03	112	0	112	0.2400	\$26.88	\$0.00	\$26.88
Colorado		2. Diesel	417	417	7.03	59	0	59	0.3250	\$19.18	\$0.00	\$19.18

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Alabama	2. Diesel	218	218	7.03	31	0	31	0.3100	\$9.61	\$0.00	\$9.61
		<u>45,198</u>	<u>45,198</u>		<u>6,514</u>	<u>6,433</u>	<u>-3</u>		<u>\$330.11</u>	<u>\$0.00</u>	<u>\$330.11</u>