

**ONLINE SERVICES FILING RECORD:
IFTA CARRIER RETURN**

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**



Taxpayer Name: KAUR TRANSPORTATION INC

Account Number: 258-287680

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2024

Return Type: Original

Period End: March 31, 2024

Submitted: 6/4/2024 11:20:28 AM

Due Date: April 30, 2024

Confirmation #: 0-042-192-035

Remaining Due: \$571.17

Summary	
1. Subtotal Amount Due or Credit	\$503.90
2. Penalty	\$50.39
3. Interest	\$16.88
4. TOTAL BALANCE DUE OR CREDIT	\$571.17

Account Number: 258-287680
Filing Period: March 31, 2024

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	1,795	1,795	6.94	259	711	-452	0.2600	-\$117.52	\$0.00	-\$117.52
California		2. Diesel	3,665	3,665	6.94	528	0	528	1.0890	\$574.99	\$9.58	\$584.57
Colorado		2. Diesel	187	187	6.94	27	17	10	0.2650	\$2.65	\$0.04	\$2.69
Illinois		2. Diesel	771	771	6.94	111	0	111	0.7410	\$82.25	\$1.37	\$83.62
Indiana		2. Diesel	659	659	6.94	95	0	95	0.5700	\$54.15	\$0.90	\$55.05
Missouri		2. Diesel	2,875	2,875	6.94	414	419	-5	0.2450	-\$1.23	\$0.00	-\$1.23
New Mexico		2. Diesel	2,537	2,537	6.94	366	0	366	0.2100	\$76.86	\$1.28	\$78.14
Nevada		2. Diesel	1,374	1,374	6.94	198	612	-414	0.2700	-\$111.78	\$0.00	-\$111.78
Ohio		2. Diesel	1,356	1,356	6.94	195	523	-328	0.4700	-\$154.16	\$0.00	-\$154.16
Oklahoma		2. Diesel	1,551	1,551	6.94	223	529	-306	0.1900	-\$58.14	\$0.00	-\$58.14
Pennsylvania		2. Diesel	527	527	6.94	76	0	76	0.7410	\$56.32	\$0.94	\$57.26
Texas		2. Diesel	973	973	6.94	140	123	17	0.2000	\$3.40	\$0.06	\$3.46
Utah		2. Diesel	806	806	6.94	116	0	116	0.3650	\$42.34	\$0.71	\$43.05
West Virginia		2. Diesel	53	53	6.94	8	0	8	0.3570	\$2.86	\$0.05	\$2.91
Wyoming		2. Diesel	2,842	2,842	6.94	410	508	-98	0.2400	-\$23.52	\$0.00	-\$23.52
Alabama		2. Diesel	652	652	6.94	94	116	-22	0.3000	-\$6.60	\$0.00	-\$6.60
Arkansas		2. Diesel	899	899	6.94	130	0	130	0.2850	\$37.05	\$0.62	\$37.67
Iowa		2. Diesel	209	209	6.94	30	143	-113	0.3250	-\$36.73	\$0.00	-\$36.73
Kentucky		2. Diesel	103	103	6.94	15	0	15	0.2570	\$3.86	\$0.06	\$3.92
Kentucky	Surcharge	2. Diesel	0	0	0.00	15	0	0	0.1240	\$1.86	\$0.03	\$1.89
Mississippi		2. Diesel	165	165	6.94	24	0	24	0.1800	\$4.32	\$0.07	\$4.39
Nebraska		2. Diesel	2,422	2,422	6.94	349	134	215	0.2910	\$62.57	\$1.04	\$63.61
Tennessee		2. Diesel	209	209	6.94	30	0	30	0.2700	\$8.10	\$0.13	\$8.23
			26,630	26,630		3,853	3,835	3		\$503.90	\$16.88	\$520.78