

**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: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 8/30/2024 10:31:21 AM

Due Date: July 31, 2024

Confirmation #: 0-043-986-875

Remaining Due: \$643.12

Summary	
1. Subtotal Amount Due or Credit	\$575.59
2. Penalty	\$57.56
3. Interest	\$9.97
4. TOTAL BALANCE DUE OR CREDIT	\$643.12

Account Number: 258-287680
Filing Period: June 30, 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	1,561	1,561	7.42	210	278	-68	0.2600	-\$17.68	\$0.00	-\$17.68
California		2. Diesel	4,798	4,798	7.42	647	38	609	1.0890	\$663.20	\$5.53	\$668.73
Texas		2. Diesel	1,386	1,386	7.42	187	142	45	0.2000	\$9.00	\$0.07	\$9.07
Iowa		2. Diesel	1,479	1,479	7.42	199	0	199	0.3250	\$64.68	\$0.54	\$65.22
Illinois		2. Diesel	1,778	1,778	7.42	240	141	99	0.7410	\$73.36	\$0.61	\$73.97
Indiana		2. Diesel	949	949	7.42	128	312	-184	0.5700	-\$104.88	\$0.00	-\$104.88
Missouri		2. Diesel	1,379	1,379	7.42	186	641	-455	0.2450	-\$111.48	\$0.00	-\$111.48
Nebraska		2. Diesel	1,578	1,578	7.42	213	314	-101	0.2910	-\$29.39	\$0.00	-\$29.39
New Mexico		2. Diesel	1,324	1,324	7.42	178	287	-109	0.2100	-\$22.89	\$0.00	-\$22.89
Nevada		2. Diesel	5,391	5,391	7.42	727	1,371	-644	0.2700	-\$173.88	\$0.00	-\$173.88
Kentucky		2. Diesel	142	142	7.42	19	0	19	0.2570	\$4.88	\$0.04	\$4.92
Kentucky	Surcharge	2. Diesel	0	0	0.00	19	0	0	0.1240	\$2.36	\$0.02	\$2.38
Ohio		2. Diesel	801	801	7.42	108	17	91	0.4700	\$42.77	\$0.36	\$43.13
Oklahoma		2. Diesel	1,432	1,432	7.42	193	0	193	0.1900	\$36.67	\$0.31	\$36.98
Pennsylvania		2. Diesel	631	631	7.42	85	0	85	0.7410	\$62.99	\$0.52	\$63.51
Utah		2. Diesel	2,910	2,910	7.42	392	85	307	0.3650	\$112.06	\$0.93	\$112.99
Wyoming		2. Diesel	4,015	4,015	7.42	541	276	265	0.2400	\$63.60	\$0.53	\$64.13
Florida		2. Diesel	408	408	7.42	55	0	55	0.3947	\$21.71	\$0.18	\$21.89
Colorado		2. Diesel	968	968	7.42	130	413	-283	0.2650	-\$75.00	\$0.00	-\$75.00
Mississippi		2. Diesel	154	154	7.42	21	0	21	0.1800	\$3.78	\$0.03	\$3.81
Louisiana		2. Diesel	192	192	7.42	26	0	26	0.2000	\$5.20	\$0.04	\$5.24
Alabama		2. Diesel	215	215	7.42	29	153	-124	0.3000	-\$37.20	\$0.00	-\$37.20
West Virginia		2. Diesel	19	19	7.42	3	141	-138	0.3570	-\$49.27	\$0.00	-\$49.27
Tennessee		2. Diesel	183	183	7.42	25	0	25	0.2700	\$6.75	\$0.06	\$6.81
Georgia		2. Diesel	500	500	7.42	67	0	67	0.3620	\$24.25	\$0.20	\$24.45
			34,193	34,193		4,628	4,609	0		\$575.59	\$9.97	\$585.56

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