

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



**Taxpayer Name:** PKT EXPRESS INC  
**Account Type:** IFTA Carrier Tax  
**Return Type:** Original  
**Submitted:** 7/30/2024 11:38:39 AM  
**Confirmation #:** 0-043-408-177

**Account Number:** 059-088838  
**Period Begin:** April 01, 2024  
**Period End:** June 30, 2024  
**Due Date:** July 31, 2024  
**Remaining Due:** (\$46.00)

<b>Summary</b>	
1. Subtotal Amount Due or Credit	(\$46.00)
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	(\$46.00)

Account Number: 059-088838  
 Filing Period: June 30, 2024

<b>Jurisdiction Summary</b>												
<u>Jurisdiction</u>	<u>Surcharge</u>	<u>Fuel Type</u>	<u>Total Miles</u>	<u>Taxable Miles</u>	<u>MPG</u>	<u>Taxable Gal</u>	<u>Tax Paid Gal</u>	<u>Net Taxable Gal</u>	<u>Rate</u>	<u>Tax</u>	<u>Interest</u>	<u>Total</u>
Arizona		2. Diesel	1,183	1,183	5.57	212	215	-3	0.2600	-\$0.78	\$0.00	-\$0.78
California		2. Diesel	19,399	19,399	5.57	3,483	3,529	-46	1.0890	-\$50.09	\$0.00	-\$50.09
Colorado		2. Diesel	1,503	1,503	5.57	270	289	-19	0.2650	-\$5.04	\$0.00	-\$5.04
New Mexico		2. Diesel	937	937	5.57	168	164	4	0.2100	\$0.84	\$0.00	\$0.84
Nevada		2. Diesel	483	483	5.57	87	102	-15	0.2700	-\$4.05	\$0.00	-\$4.05
Oregon		2. Diesel	6,768	6,768	5.57	1,215	1,166	49	0.0000	\$0.00	\$0.00	\$0.00
Texas		2. Diesel	1,163	1,163	5.57	209	207	2	0.2000	\$0.40	\$0.00	\$0.40
Utah		2. Diesel	840	840	5.57	151	150	1	0.3650	\$0.37	\$0.00	\$0.37
Washington		2. Diesel	3,754	3,754	5.57	674	649	25	0.4940	\$12.35	\$0.00	\$12.35
			<b>36,030</b>	<b>36,030</b>		<b>6,469</b>	<b>6,471</b>	<b>-2</b>		<b>-\$46.00</b>	<b>\$0.00</b>	<b>-\$46.00</b>