

**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: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/13/2025 9:43:04 AM

Due Date: January 31, 2025

Confirmation #: 0-046-345-291

Remaining Due: \$242.81

Summary	
1. Subtotal Amount Due or Credit	\$242.81
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$242.81

Account Number: 258-287680
Filing Period: December 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
Alabama		2. Diesel	526	526	8.70	60	132	-72	0.3000	-\$21.60	\$0.00	-\$21.60
Arizona		2. Diesel	670	670	8.70	77	229	-152	0.2600	-\$39.52	\$0.00	-\$39.52
California		2. Diesel	2,818	2,818	8.70	324	123	201	1.0230	\$205.62	\$0.00	\$205.62
Colorado		2. Diesel	1,718	1,718	8.70	197	0	197	0.2850	\$56.15	\$0.00	\$56.15
Georgia		2. Diesel	1,495	1,495	8.70	172	63	109	0.3620	\$39.46	\$0.00	\$39.46
Iowa		2. Diesel	379	379	8.70	44	0	44	0.3250	\$14.30	\$0.00	\$14.30
Illinois		2. Diesel	1,476	1,476	8.70	170	0	170	0.7570	\$128.69	\$0.00	\$128.69
Kansas		2. Diesel	496	496	8.70	57	129	-72	0.2600	-\$18.72	\$0.00	-\$18.72
Kentucky		2. Diesel	292	292	8.70	34	0	34	0.2340	\$7.96	\$0.00	\$7.96
Kentucky	Surcharge	2. Diesel	0	0	0.00	34	0	0	0.1120	\$3.81	\$0.00	\$3.81
Louisiana		2. Diesel	190	190	8.70	22	0	22	0.2000	\$4.40	\$0.00	\$4.40
Missouri		2. Diesel	1,694	1,694	8.70	195	562	-367	0.2700	-\$99.09	\$0.00	-\$99.09
Mississippi		2. Diesel	156	156	8.70	18	115	-97	0.1800	-\$17.46	\$0.00	-\$17.46
Nebraska		2. Diesel	2,091	2,091	8.70	240	175	65	0.2960	\$19.24	\$0.00	\$19.24
New Mexico		2. Diesel	245	245	8.70	28	0	28	0.2100	\$5.88	\$0.00	\$5.88
Nevada		2. Diesel	2,322	2,322	8.70	267	384	-117	0.2700	-\$31.59	\$0.00	-\$31.59
Oklahoma		2. Diesel	1,262	1,262	8.70	145	0	145	0.1900	\$27.55	\$0.00	\$27.55
Tennessee		2. Diesel	710	710	8.70	82	152	-70	0.2700	-\$18.90	\$0.00	-\$18.90
Texas		2. Diesel	1,976	1,976	8.70	227	497	-270	0.2000	-\$54.00	\$0.00	-\$54.00
Utah		2. Diesel	1,863	1,863	8.70	214	371	-157	0.3650	-\$57.31	\$0.00	-\$57.31
Wyoming		2. Diesel	2,834	2,834	8.70	326	10	316	0.2400	\$75.84	\$0.00	\$75.84
Arkansas		2. Diesel	420	420	8.70	48	0	48	0.2850	\$13.68	\$0.00	\$13.68
Florida		2. Diesel	666	666	8.70	77	81	-4	0.3947	-\$1.58	\$0.00	-\$1.58
			26,299	26,299		3,058	3,023	1		\$242.81	\$0.00	\$242.81