

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

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



Taxpayer Name: RK LOGISTIC INC

Account Number: 257-844416

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2024

Return Type: Original

Period End: March 31, 2024

Submitted: 4/21/2024 2:23:42 PM

Due Date: April 30, 2024

Confirmation #: 0-041-134-644

Remaining Due: \$326.59

Summary	
1. Subtotal Amount Due or Credit	\$326.59
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$326.59

Account Number: 257-844416
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
California		2. Diesel	3,040	3,040	5.14	591	502	89	1.0890	\$96.92	\$0.00	\$96.92
Arizona		2. Diesel	12,012	12,012	5.14	2,337	2,101	236	0.2600	\$61.36	\$0.00	\$61.36
New Mexico		2. Diesel	6,703	6,703	5.14	1,304	2,032	-728	0.2100	-\$152.88	\$0.00	-\$152.88
Texas		2. Diesel	9,079	9,079	5.14	1,766	742	1,024	0.2000	\$204.80	\$0.00	\$204.80
Nevada		2. Diesel	63	63	5.14	12	101	-89	0.2700	-\$24.03	\$0.00	-\$24.03
Oklahoma		2. Diesel	8,720	8,720	5.14	1,696	2,469	-773	0.1900	-\$146.87	\$0.00	-\$146.87
Missouri		2. Diesel	5,859	5,859	5.14	1,140	1,723	-583	0.2450	-\$142.84	\$0.00	-\$142.84
Illinois		2. Diesel	2,798	2,798	5.14	544	322	222	0.7410	\$164.50	\$0.00	\$164.50
Indiana		2. Diesel	2,850	2,850	5.14	554	365	189	0.5700	\$107.73	\$0.00	\$107.73
Ohio		2. Diesel	974	974	5.14	189	266	-77	0.4700	-\$36.19	\$0.00	-\$36.19
Tennessee		2. Diesel	2,262	2,262	5.14	440	187	253	0.2700	\$68.31	\$0.00	\$68.31
Michigan		2. Diesel	234	234	5.14	46	0	46	0.4950	\$22.77	\$0.00	\$22.77
Alabama		2. Diesel	856	856	5.14	167	185	-18	0.3000	-\$5.40	\$0.00	-\$5.40
Arkansas		2. Diesel	1,662	1,662	5.14	323	175	148	0.2850	\$42.18	\$0.00	\$42.18
Virginia		2. Diesel	649	649	5.14	126	157	-31	0.3080	-\$9.55	\$0.00	-\$9.55
Virginia	Surcharge	2. Diesel	0	0	0.00	126	0	0	0.1400	\$17.64	\$0.00	\$17.64
Pennsylvania		2. Diesel	146	146	5.14	28	0	28	0.7410	\$20.75	\$0.00	\$20.75
Georgia		2. Diesel	802	802	5.14	156	0	156	0.3620	\$56.47	\$0.00	\$56.47
Mississippi		2. Diesel	1,236	1,236	5.14	240	346	-106	0.1800	-\$19.08	\$0.00	-\$19.08
			59,945	59,945		11,785	11,673	-14		\$326.59	\$0.00	\$326.59

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



Taxpayer Name: RK LOGISTIC INC

Account Number: 257-844416

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/27/2024 2:32:00 PM

Due Date: July 31, 2024

Confirmation #: 0-043-262-073

Remaining Due: \$254.90

Summary	
1. Subtotal Amount Due or Credit	\$254.90
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$254.90

Account Number: 257-844416
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
California		2. Diesel	3,731	3,731	5.60	666	438	228	1.0890	\$248.29	\$0.00	\$248.29
Arizona		2. Diesel	13,107	13,107	5.60	2,341	4,100	-1,759	0.2600	-\$457.34	\$0.00	-\$457.34
New Mexico		2. Diesel	6,192	6,192	5.60	1,106	447	659	0.2100	\$138.39	\$0.00	\$138.39
Texas		2. Diesel	13,052	13,052	5.60	2,331	1,567	764	0.2000	\$152.80	\$0.00	\$152.80
Nevada		2. Diesel	577	577	5.60	103	152	-49	0.2700	-\$13.23	\$0.00	-\$13.23
Oklahoma		2. Diesel	13,876	13,876	5.60	2,478	1,225	1,253	0.1900	\$238.07	\$0.00	\$238.07
Missouri		2. Diesel	11,376	11,376	5.60	2,031	3,872	-1,841	0.2450	-\$451.05	\$0.00	-\$451.05
Illinois		2. Diesel	5,416	5,416	5.60	967	844	123	0.7410	\$91.14	\$0.00	\$91.14
Indiana		2. Diesel	3,881	3,881	5.60	693	381	312	0.5700	\$177.84	\$0.00	\$177.84
Ohio		2. Diesel	772	772	5.60	138	0	138	0.4700	\$64.86	\$0.00	\$64.86
Tennessee		2. Diesel	1,852	1,852	5.60	331	156	175	0.2700	\$47.25	\$0.00	\$47.25
Michigan		2. Diesel	341	341	5.60	61	0	61	0.4980	\$30.38	\$0.00	\$30.38
Arkansas		2. Diesel	2,108	2,108	5.60	376	530	-154	0.2850	-\$43.89	\$0.00	-\$43.89
Virginia		2. Diesel	194	194	5.60	35	0	35	0.3080	\$10.78	\$0.00	\$10.78
Virginia	Surcharge	2. Diesel	0	0	0.00	35	0	0	0.1400	\$4.90	\$0.00	\$4.90
West Virginia		2. Diesel	244	244	5.60	44	0	44	0.3570	\$15.71	\$0.00	\$15.71
			76,719	76,719		13,736	13,712	-11		\$254.90	\$0.00	\$254.90

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



Taxpayer Name: RK LOGISTIC INC

Account Number: 257-844416

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/24/2024 5:27:35 PM

Due Date: October 31, 2024

Confirmation #: 0-044-862-725

Remaining Due: \$176.33

Summary	
1. Subtotal Amount Due or Credit	\$176.33
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$176.33

Account Number: 257-844416
Filing Period: September 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
California		2. Diesel	4,035	4,035	5.71	707	520	187	1.0230	\$191.30	\$0.00	\$191.30
Arizona		2. Diesel	19,375	19,375	5.71	3,393	4,474	-1,081	0.2600	-\$281.06	\$0.00	-\$281.06
New Mexico		2. Diesel	6,708	6,708	5.71	1,175	202	973	0.2100	\$204.33	\$0.00	\$204.33
Texas		2. Diesel	20,292	20,292	5.71	3,554	2,800	754	0.2000	\$150.80	\$0.00	\$150.80
Nevada		2. Diesel	302	302	5.71	53	95	-42	0.2700	-\$11.34	\$0.00	-\$11.34
Oklahoma		2. Diesel	11,717	11,717	5.71	2,052	2,565	-513	0.1900	-\$97.47	\$0.00	-\$97.47
Missouri		2. Diesel	4,102	4,102	5.71	718	1,239	-521	0.2700	-\$140.67	\$0.00	-\$140.67
Illinois		2. Diesel	1,182	1,182	5.71	207	114	93	0.7570	\$70.40	\$0.00	\$70.40
Indiana		2. Diesel	1,946	1,946	5.71	341	344	-3	0.5900	-\$1.77	\$0.00	-\$1.77
Ohio		2. Diesel	1,002	1,002	5.71	175	0	175	0.4700	\$82.25	\$0.00	\$82.25
Tennessee		2. Diesel	586	586	5.71	103	199	-96	0.2700	-\$25.92	\$0.00	-\$25.92
Michigan		2. Diesel	268	268	5.71	47	0	47	0.4900	\$23.03	\$0.00	\$23.03
Arkansas		2. Diesel	4,432	4,432	5.71	776	986	-210	0.2850	-\$59.85	\$0.00	-\$59.85
Louisiana		2. Diesel	1,493	1,493	5.71	261	117	144	0.2000	\$28.80	\$0.00	\$28.80
Mississippi		2. Diesel	2,215	2,215	5.71	388	527	-139	0.1800	-\$25.02	\$0.00	-\$25.02
Alabama		2. Diesel	1,561	1,561	5.71	273	207	66	0.3000	\$19.80	\$0.00	\$19.80
Georgia		2. Diesel	1,793	1,793	5.71	314	163	151	0.3620	\$54.66	\$0.00	\$54.66
Utah		2. Diesel	412	412	5.71	72	155	-83	0.3650	-\$30.30	\$0.00	-\$30.30
South Carolina		2. Diesel	496	496	5.71	87	0	87	0.2800	\$24.36	\$0.00	\$24.36
			83,917	83,917		14,696	14,707	-11		\$176.33	\$0.00	\$176.33

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



Taxpayer Name: RK LOGISTIC INC

Account Number: 257-844416

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2023

Return Type: Original

Period End: December 31, 2023

Submitted: 1/11/2024 9:44:27 PM

Due Date: January 31, 2024

Confirmation #: 0-038-705-660

Remaining Due: \$498.26

Summary	
1. Subtotal Amount Due or Credit	\$498.26
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$498.26

Account Number: 257-844416
Filing Period: December 31, 2023

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California		2. Diesel	4,180	4,180	5.53	756	486	270	1.0890	\$294.03	\$0.00	\$294.03
Arizona		2. Diesel	11,190	11,190	5.53	2,024	1,692	332	0.2600	\$86.32	\$0.00	\$86.32
New Mexico		2. Diesel	7,994	7,994	5.53	1,446	3,045	-1,599	0.2100	-\$335.79	\$0.00	-\$335.79
Texas		2. Diesel	9,552	9,552	5.53	1,727	529	1,198	0.2000	\$239.60	\$0.00	\$239.60
Nevada		2. Diesel	442	442	5.53	80	321	-241	0.2700	-\$65.07	\$0.00	-\$65.07
Oklahoma		2. Diesel	5,568	5,568	5.53	1,007	681	326	0.1900	\$61.94	\$0.00	\$61.94
Missouri		2. Diesel	4,686	4,686	5.53	847	2,170	-1,323	0.2450	-\$324.14	\$0.00	-\$324.14
Illinois		2. Diesel	2,282	2,282	5.53	413	169	244	0.7880	\$192.27	\$0.00	\$192.27
Indiana		2. Diesel	1,628	1,628	5.53	294	0	294	0.5700	\$167.58	\$0.00	\$167.58
Ohio		2. Diesel	878	878	5.53	159	0	159	0.4700	\$74.73	\$0.00	\$74.73
Louisiana		2. Diesel	561	561	5.53	101	0	101	0.2000	\$20.20	\$0.00	\$20.20
Colorado		2. Diesel	618	618	5.53	112	0	112	0.2650	\$29.68	\$0.00	\$29.68
Tennessee		2. Diesel	552	552	5.53	100	0	100	0.2700	\$27.00	\$0.00	\$27.00
Mississippi		2. Diesel	927	927	5.53	168	176	-8	0.1800	-\$1.44	\$0.00	-\$1.44
Michigan		2. Diesel	156	156	5.53	28	0	28	0.5160	\$14.45	\$0.00	\$14.45
Alabama		2. Diesel	1,184	1,184	5.53	214	0	214	0.3000	\$64.20	\$0.00	\$64.20
South Carolina		2. Diesel	416	416	5.53	75	307	-232	0.2800	-\$64.96	\$0.00	-\$64.96
Georgia		2. Diesel	824	824	5.53	149	0	149	0.3500	\$52.15	\$0.00	\$52.15
Arkansas		2. Diesel	227	227	5.53	41	162	-121	0.2850	-\$34.49	\$0.00	-\$34.49
			53,865	53,865		9,741	9,738	3		\$498.26	\$0.00	\$498.26