

**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: 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