

**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: 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