

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** KS ROADLINES INC**Account Number:** 241-708864**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$285.12

<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$285.12
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$285.12

Account Number: 241-708864  
 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
Alabama		2. Diesel	4,373	4,373	6.91	633	0	633	0.3000	\$189.90	\$0.00	\$189.90
Arkansas		2. Diesel	7,603	7,603	6.91	1,100	900	200	0.2850	\$57.00	\$0.00	\$57.00
Arizona		2. Diesel	14,679	14,679	6.91	2,124	2,518	-394	0.2600	-\$102.44	\$0.00	-\$102.44
California		2. Diesel	13,439	13,439	6.91	1,945	1,086	859	1.0890	\$935.45	\$0.00	\$935.45
Colorado		2. Diesel	454	454	6.91	66	144	-78	0.2650	-\$20.67	\$0.00	-\$20.67
Florida		2. Diesel	2,651	2,651	6.91	384	451	-67	0.3947	-\$26.44	\$0.00	-\$26.44
Georgia		2. Diesel	2,965	2,965	6.91	429	283	146	0.3620	\$52.85	\$0.00	\$52.85
Iowa		2. Diesel	13	13	6.91	2	0	2	0.3250	\$0.65	\$0.00	\$0.65
Illinois		2. Diesel	1,977	1,977	6.91	286	746	-460	0.7410	-\$340.86	\$0.00	-\$340.86
Indiana		2. Diesel	588	588	6.91	85	452	-367	0.5700	-\$209.19	\$0.00	-\$209.19
Kansas		2. Diesel	423	423	6.91	61	0	61	0.2600	\$15.86	\$0.00	\$15.86
Louisiana		2. Diesel	1,963	1,963	6.91	284	0	284	0.2000	\$56.80	\$0.00	\$56.80
Maryland		2. Diesel	243	243	6.91	35	0	35	0.4775	\$16.71	\$0.00	\$16.71
Missouri		2. Diesel	2,518	2,518	6.91	364	425	-61	0.2450	-\$14.95	\$0.00	-\$14.95
Mississippi		2. Diesel	2,836	2,836	6.91	410	773	-363	0.1800	-\$65.34	\$0.00	-\$65.34
North Carolina		2. Diesel	2,225	2,225	6.91	322	403	-81	0.4040	-\$32.72	\$0.00	-\$32.72
Nebraska		2. Diesel	461	461	6.91	67	139	-72	0.2910	-\$20.95	\$0.00	-\$20.95
New Mexico		2. Diesel	7,967	7,967	6.91	1,153	373	780	0.2100	\$163.80	\$0.00	\$163.80
Nevada		2. Diesel	473	473	6.91	68	280	-212	0.2700	-\$57.24	\$0.00	-\$57.24
Ohio		2. Diesel	481	481	6.91	70	247	-177	0.4700	-\$83.19	\$0.00	-\$83.19
Oklahoma		2. Diesel	9,372	9,372	6.91	1,356	2,416	-1,060	0.1900	-\$201.40	\$0.00	-\$201.40
Pennsylvania		2. Diesel	387	387	6.91	56	379	-323	0.7410	-\$239.34	\$0.00	-\$239.34
South Carolina		2. Diesel	1,037	1,037	6.91	150	397	-247	0.2800	-\$69.16	\$0.00	-\$69.16
Tennessee		2. Diesel	6,496	6,496	6.91	940	503	437	0.2700	\$117.99	\$0.00	\$117.99
Texas		2. Diesel	15,321	15,321	6.91	2,217	1,919	298	0.2000	\$59.60	\$0.00	\$59.60
Utah		2. Diesel	990	990	6.91	143	108	35	0.3650	\$12.78	\$0.00	\$12.78

Account Number: 241-708864  
 Filing Period: June 30, 2024

Virginia		2. Diesel	1,445	1,445	6.91	209	0	209	0.3080	\$64.37	\$0.00	\$64.37
Virginia	Surcharge	2. Diesel	0	0	0.00	209	0	0	0.1400	\$29.26	\$0.00	\$29.26
West Virginia		2. Diesel	117	117	6.91	17	0	17	0.3570	\$6.07	\$0.00	\$6.07
Wyoming		2. Diesel	405	405	6.91	59	101	-42	0.2400	-\$10.08	\$0.00	-\$10.08
			<b>103,902</b>	<b>103,902</b>		<b>15,244</b>	<b>15,043</b>	<b>-8</b>		<b>\$285.12</b>	<b>\$0.00</b>	<b>\$285.12</b>