

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:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$246.34**Summary**

1. Subtotal Amount Due or Credit	\$173.74
2. Penalty	\$50.00
3. Interest	\$22.60
4. TOTAL BALANCE DUE OR CREDIT	\$246.34

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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
Alabama		2. Diesel	3,733	3,733	6.78	551	257	294	0.3000	\$88.20	\$1.47	\$89.67
Arkansas		2. Diesel	6,259	6,259	6.78	923	320	603	0.2850	\$171.86	\$2.86	\$174.72
Arizona		2. Diesel	9,340	9,340	6.78	1,378	2,365	-987	0.2600	-\$256.62	\$0.00	-\$256.62
California		2. Diesel	10,382	10,382	6.78	1,531	1,941	-410	1.0230	-\$419.43	\$0.00	-\$419.43
Colorado		2. Diesel	351	351	6.78	52	0	52	0.2850	\$14.82	\$0.25	\$15.07
Florida		2. Diesel	2,048	2,048	6.78	302	0	302	0.3947	\$119.20	\$1.99	\$121.19
Georgia		2. Diesel	2,290	2,290	6.78	338	121	217	0.3620	\$78.55	\$1.31	\$79.86
Iowa		2. Diesel	10	10	6.78	1	0	1	0.3250	\$0.33	\$0.01	\$0.34
Illinois		2. Diesel	1,527	1,527	6.78	225	0	225	0.7570	\$170.33	\$2.84	\$173.17
Indiana		2. Diesel	454	454	6.78	67	0	67	0.5900	\$39.53	\$0.66	\$40.19
Kansas		2. Diesel	327	327	6.78	48	0	48	0.2600	\$12.48	\$0.21	\$12.69
Louisiana		2. Diesel	1,516	1,516	6.78	224	0	224	0.2000	\$44.80	\$0.75	\$45.55
Maryland		2. Diesel	188	188	6.78	28	0	28	0.4685	\$13.12	\$0.22	\$13.34
Missouri		2. Diesel	1,945	1,945	6.78	287	411	-124	0.2700	-\$33.48	\$0.00	-\$33.48
Mississippi		2. Diesel	2,191	2,191	6.78	323	846	-523	0.1800	-\$94.14	\$0.00	-\$94.14
North Carolina		2. Diesel	1,719	1,719	6.78	254	0	254	0.4040	\$102.62	\$1.71	\$104.33
Nebraska		2. Diesel	356	356	6.78	53	0	53	0.2960	\$15.69	\$0.26	\$15.95
New Mexico		2. Diesel	4,325	4,325	6.78	638	1,078	-440	0.2100	-\$92.40	\$0.00	-\$92.40
Nevada		2. Diesel	515	515	6.78	76	321	-245	0.2700	-\$66.15	\$0.00	-\$66.15
New York		2. Diesel	355	355	6.78	52	0	52	0.3955	\$20.57	\$0.34	\$20.91
Ohio		2. Diesel	449	449	6.78	66	0	66	0.4700	\$31.02	\$0.52	\$31.54
Oklahoma		2. Diesel	8,156	8,156	6.78	1,203	1,306	-103	0.1900	-\$19.57	\$0.00	-\$19.57
Pennsylvania		2. Diesel	299	299	6.78	44	0	44	0.7410	\$32.60	\$0.54	\$33.14
South Carolina		2. Diesel	876	876	6.78	129	0	129	0.2800	\$36.12	\$0.60	\$36.72
Tennessee		2. Diesel	5,018	5,018	6.78	740	0	740	0.2700	\$199.80	\$3.33	\$203.13
Texas		2. Diesel	12,535	12,535	6.78	1,849	2,850	-1,001	0.2000	-\$200.20	\$0.00	-\$200.20

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Utah	2. Diesel	765	765	6.78	113	0	113	0.3650	\$41.25	\$0.69	\$41.94	
Virginia	2. Diesel	1,116	1,116	6.78	165	0	165	0.3180	\$52.47	\$0.87	\$53.34	
Virginia	Surcharge	2. Diesel	0	0	0.00	165	0	0	0.1420	\$23.43	\$0.39	\$23.82
Wisconsin	2. Diesel	296	296	6.78	44	0	44	0.3290	\$14.48	\$0.24	\$14.72	
West Virginia	2. Diesel	406	406	6.78	60	0	60	0.3570	\$21.42	\$0.36	\$21.78	
Wyoming	2. Diesel	313	313	6.78	46	0	46	0.2400	\$11.04	\$0.18	\$11.22	
		80,060	80,060		11,975	11,816	-6		\$173.74	\$22.60	\$196.34	