

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

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



Taxpayer Name: RTL TRUCKING INC

Account Number: 059-091439

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2023

Return Type: Original

Period End: December 31, 2023

Submitted: 2/28/2024 3:09:52 PM

Due Date: January 31, 2024

Confirmation #: 0-040-282-337

Remaining Due: \$3,111.31

Summary	
1. Subtotal Amount Due or Credit	\$3,058.48
2. Penalty	\$0.00
3. Interest	\$52.83
4. TOTAL BALANCE DUE OR CREDIT	\$3,111.31

Account Number: 059-091439
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	107,251	107,251	6.29	17,051	14,341	2,710	1.0890	\$2,951.19	\$24.59	\$2,975.78
Alabama		2. Diesel	24,907	24,907	6.29	3,960	2,494	1,466	0.3000	\$439.80	\$3.66	\$443.46
Arkansas		2. Diesel	9,517	9,517	6.29	1,513	690	823	0.2850	\$234.56	\$1.95	\$236.51
Arizona		2. Diesel	98,715	98,715	6.29	15,694	18,010	-2,316	0.2600	-\$602.16	\$0.00	-\$602.16
Florida		2. Diesel	54,863	54,863	6.29	8,722	6,320	2,402	0.3817	\$916.84	\$7.64	\$924.48
Georgia		2. Diesel	13,121	13,121	6.29	2,086	1,505	581	0.3500	\$203.35	\$1.69	\$205.04
Kansas		2. Diesel	27,412	27,412	6.29	4,358	2,420	1,938	0.2600	\$503.88	\$4.20	\$508.08
Louisiana		2. Diesel	35,631	35,631	6.29	5,665	6,798	-1,133	0.2000	-\$226.60	\$0.00	-\$226.60
Missouri		2. Diesel	1,613	1,613	6.29	256	185	71	0.2450	\$17.40	\$0.14	\$17.54
Mississippi		2. Diesel	18,107	18,107	6.29	2,879	5,269	-2,390	0.1800	-\$430.20	\$0.00	-\$430.20
New Mexico		2. Diesel	84,209	84,209	6.29	13,388	16,865	-3,477	0.2100	-\$730.17	\$0.00	-\$730.17
Nevada		2. Diesel	1,440	1,440	6.29	229	357	-128	0.2700	-\$34.56	\$0.00	-\$34.56
Oklahoma		2. Diesel	16,790	16,790	6.29	2,669	7,658	-4,989	0.1900	-\$947.91	\$0.00	-\$947.91
Tennessee		2. Diesel	4,708	4,708	6.29	748	518	230	0.2700	\$62.10	\$0.52	\$62.62
Texas		2. Diesel	124,658	124,658	6.29	19,818	15,121	4,697	0.2000	\$939.40	\$7.83	\$947.23
North Carolina		2. Diesel	2,420	2,420	6.29	385	1,048	-663	0.4050	-\$268.52	\$0.00	-\$268.52
South Carolina		2. Diesel	1,109	1,109	6.29	176	289	-113	0.2800	-\$31.64	\$0.00	-\$31.64
Iowa		2. Diesel	907	907	6.29	144	58	86	0.3250	\$27.95	\$0.23	\$28.18
Nebraska		2. Diesel	959	959	6.29	152	155	-3	0.2900	-\$0.87	\$0.00	-\$0.87
Utah		2. Diesel	763	763	6.29	121	153	-32	0.3450	-\$11.04	\$0.00	-\$11.04
Virginia		2. Diesel	218	218	6.29	35	0	35	0.3080	\$10.78	\$0.09	\$10.87
Virginia	Surcharge	2. Diesel	0	0	0.00	35	0	0	0.1400	\$4.90	\$0.04	\$4.94
Wyoming		2. Diesel	788	788	6.29	125	0	125	0.2400	\$30.00	\$0.25	\$30.25
			630,106	630,106		100,209	100,254	-80		\$3,058.48	\$52.83	\$3,111.31