

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

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



Taxpayer Name: PK FREIGHTLINE INC

Account Number: 263-104672

Account Type: IFTA Carrier Tax

Period Begin: April 19, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/3/2024 10:49:20 AM

Due Date: July 31, 2024

Confirmation #: 0-042-593-587

Remaining Due: \$718.34

Summary	
1. Subtotal Amount Due or Credit	\$718.34
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$718.34

Account Number: 263-104672
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
Arizona		2. Diesel	837	837	7.70	109	388	-279	0.2600	-\$72.54	\$0.00	-\$72.54
California		2. Diesel	4,304	4,304	7.70	559	0	559	1.0890	\$608.75	\$0.00	\$608.75
Connecticut		2. Diesel	308	308	7.70	40	73	-33	0.4920	-\$16.24	\$0.00	-\$16.24
Delaware		2. Diesel	14	14	7.70	2	0	2	0.2200	\$0.44	\$0.00	\$0.44
Iowa		2. Diesel	2,743	2,743	7.70	356	944	-588	0.3250	-\$191.10	\$0.00	-\$191.10
Illinois		2. Diesel	1,774	1,774	7.70	230	0	230	0.7410	\$170.43	\$0.00	\$170.43
Indiana		2. Diesel	1,703	1,703	7.70	221	0	221	0.5700	\$125.97	\$0.00	\$125.97
Massachusetts		2. Diesel	863	863	7.70	112	0	112	0.2400	\$26.88	\$0.00	\$26.88
Maryland		2. Diesel	234	234	7.70	30	0	30	0.4775	\$14.33	\$0.00	\$14.33
Maine		2. Diesel	60	60	7.70	8	0	8	0.3120	\$2.50	\$0.00	\$2.50
Missouri		2. Diesel	576	576	7.70	75	43	32	0.2450	\$7.84	\$0.00	\$7.84
Nebraska		2. Diesel	4,145	4,145	7.70	538	608	-70	0.2910	-\$20.37	\$0.00	-\$20.37
New Hampshire		2. Diesel	109	109	7.70	14	0	14	0.2220	\$3.11	\$0.00	\$3.11
New Jersey		2. Diesel	302	302	7.70	39	0	39	0.4930	\$19.23	\$0.00	\$19.23
New Mexico		2. Diesel	741	741	7.70	96	138	-42	0.2100	-\$8.82	\$0.00	-\$8.82
Nevada		2. Diesel	2,834	2,834	7.70	368	291	77	0.2700	\$20.79	\$0.00	\$20.79
New York		2. Diesel	3,811	3,811	7.70	495	71	424	0.3955	\$167.69	\$0.00	\$167.69
Ohio		2. Diesel	2,810	2,810	7.70	365	740	-375	0.4700	-\$176.25	\$0.00	-\$176.25
Oklahoma		2. Diesel	705	705	7.70	92	351	-259	0.1900	-\$49.21	\$0.00	-\$49.21
Pennsylvania		2. Diesel	1,343	1,343	7.70	174	0	174	0.7410	\$128.93	\$0.00	\$128.93
Rhode Island		2. Diesel	71	71	7.70	9	0	9	0.3700	\$3.33	\$0.00	\$3.33
Texas		2. Diesel	349	349	7.70	45	0	45	0.2000	\$9.00	\$0.00	\$9.00
Utah		2. Diesel	2,320	2,320	7.70	301	0	301	0.3650	\$109.87	\$0.00	\$109.87
Vermont		2. Diesel	138	138	7.70	18	0	18	0.3100	\$5.58	\$0.00	\$5.58
West Virginia		2. Diesel	59	59	7.70	8	141	-133	0.3570	-\$47.48	\$0.00	-\$47.48
Wyoming		2. Diesel	3,482	3,482	7.70	452	970	-518	0.2400	-\$124.32	\$0.00	-\$124.32

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<u>36,635</u>	<u>36,635</u>	<u>4,756</u>	<u>4,758</u>	<u>-2</u>	<u>\$718.34</u>	<u>\$0.00</u>	<u>\$718.34</u>
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