

**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: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/10/2024 4:46:39 PM

Due Date: October 31, 2024

Confirmation #: 0-044-722-646

Remaining Due: \$862.71

Summary	
1. Subtotal Amount Due or Credit	\$862.71
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$862.71

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arkansas		2. Diesel	1,785	1,785	8.02	223	367	-144	0.2850	-\$41.04	\$0.00	-\$41.04
Arizona		2. Diesel	3,771	3,771	8.02	470	1,125	-655	0.2600	-\$170.30	\$0.00	-\$170.30
California		2. Diesel	8,081	8,081	8.02	1,008	195	813	1.0230	\$831.70	\$0.00	\$831.70
Colorado		2. Diesel	470	470	8.02	59	0	59	0.2850	\$16.82	\$0.00	\$16.82
Iowa		2. Diesel	1,356	1,356	8.02	169	267	-98	0.3250	-\$31.85	\$0.00	-\$31.85
Illinois		2. Diesel	2,111	2,111	8.02	263	0	263	0.7570	\$199.09	\$0.00	\$199.09
Indiana		2. Diesel	1,827	1,827	8.02	228	51	177	0.5900	\$104.43	\$0.00	\$104.43
Kentucky		2. Diesel	366	366	8.02	46	0	46	0.2340	\$10.76	\$0.00	\$10.76
Kentucky	Surcharge	2. Diesel	0	0	0.00	46	0	0	0.1120	\$5.15	\$0.00	\$5.15
Massachusetts		2. Diesel	79	79	8.02	10	0	10	0.2400	\$2.40	\$0.00	\$2.40
Maryland		2. Diesel	234	234	8.02	29	0	29	0.4685	\$13.59	\$0.00	\$13.59
Minnesota		2. Diesel	860	860	8.02	107	258	-151	0.2850	-\$43.04	\$0.00	-\$43.04
Missouri		2. Diesel	1,591	1,591	8.02	198	259	-61	0.2700	-\$16.47	\$0.00	-\$16.47
Nebraska		2. Diesel	1,697	1,697	8.02	212	257	-45	0.2960	-\$13.32	\$0.00	-\$13.32
New Hampshire		2. Diesel	98	98	8.02	12	0	12	0.2220	\$2.66	\$0.00	\$2.66
New Mexico		2. Diesel	2,657	2,657	8.02	331	0	331	0.2100	\$69.51	\$0.00	\$69.51
Nevada		2. Diesel	1,341	1,341	8.02	167	82	85	0.2700	\$22.95	\$0.00	\$22.95
New York		2. Diesel	527	527	8.02	66	0	66	0.3955	\$26.10	\$0.00	\$26.10
Ohio		2. Diesel	695	695	8.02	87	145	-58	0.4700	-\$27.26	\$0.00	-\$27.26
Oklahoma		2. Diesel	2,439	2,439	8.02	304	594	-290	0.1900	-\$55.10	\$0.00	-\$55.10
Pennsylvania		2. Diesel	112	112	8.02	14	0	14	0.7410	\$10.37	\$0.00	\$10.37
Tennessee		2. Diesel	817	817	8.02	102	105	-3	0.2700	-\$0.81	\$0.00	-\$0.81
Texas		2. Diesel	6,537	6,537	8.02	815	1,052	-237	0.2000	-\$47.40	\$0.00	-\$47.40
Utah		2. Diesel	969	969	8.02	121	0	121	0.3650	\$44.17	\$0.00	\$44.17
Virginia		2. Diesel	581	581	8.02	72	0	72	0.3180	\$22.90	\$0.00	\$22.90
Virginia	Surcharge	2. Diesel	0	0	0.00	72	0	0	0.1420	\$10.22	\$0.00	\$10.22

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Filing Period: September 30, 2024

Vermont	2. Diesel	149	149	8.02	19	0	19	0.3100	\$5.89	\$0.00	\$5.89
Wisconsin	2. Diesel	569	569	8.02	71	0	71	0.3290	\$23.36	\$0.00	\$23.36
West Virginia	2. Diesel	233	233	8.02	29	78	-49	0.3570	-\$17.49	\$0.00	-\$17.49
Wyoming	2. Diesel	1,192	1,192	8.02	149	546	-397	0.2400	-\$95.28	\$0.00	-\$95.28
		43,144	43,144		5,499	5,381	0		\$862.71	\$0.00	\$862.71