

**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: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/8/2025 9:55:01 AM

Due Date: January 31, 2025

Confirmation #: 0-046-392-181

Remaining Due: \$1,030.89

Summary	
1. Subtotal Amount Due or Credit	\$1,030.89
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,030.89

Account Number: 263-104672

Filing Period: December 31, 2024

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	268	268	7.49	36	0	36	0.2850	\$10.26	\$0.00	\$10.26
Arizona		2. Diesel	1,312	1,312	7.49	175	438	-263	0.2600	-\$68.38	\$0.00	-\$68.38
California		2. Diesel	10,749	10,749	7.49	1,435	383	1,052	1.0230	\$1,076.20	\$0.00	\$1,076.20
Colorado		2. Diesel	1,788	1,788	7.49	239	41	198	0.2850	\$56.43	\$0.00	\$56.43
Delaware		2. Diesel	57	57	7.49	8	0	8	0.2200	\$1.76	\$0.00	\$1.76
Iowa		2. Diesel	1,057	1,057	7.49	141	0	141	0.3250	\$45.83	\$0.00	\$45.83
Idaho		2. Diesel	516	516	7.49	69	0	69	0.3200	\$22.08	\$0.00	\$22.08
Illinois		2. Diesel	537	537	7.49	72	0	72	0.7570	\$54.50	\$0.00	\$54.50
Indiana		2. Diesel	250	250	7.49	33	0	33	0.5900	\$19.47	\$0.00	\$19.47
Kansas		2. Diesel	1,275	1,275	7.49	170	239	-69	0.2600	-\$17.94	\$0.00	-\$17.94
Kentucky		2. Diesel	92	92	7.49	12	0	12	0.2340	\$2.81	\$0.00	\$2.81
Kentucky	Surcharge	2. Diesel	0	0	0.00	12	0	0	0.1120	\$1.34	\$0.00	\$1.34
Maryland		2. Diesel	268	268	7.49	36	0	36	0.4685	\$16.87	\$0.00	\$16.87
Minnesota		2. Diesel	646	646	7.49	86	266	-180	0.2850	-\$51.30	\$0.00	-\$51.30
Missouri		2. Diesel	604	604	7.49	81	0	81	0.2700	\$21.87	\$0.00	\$21.87
North Carolina		2. Diesel	290	290	7.49	39	0	39	0.4040	\$15.76	\$0.00	\$15.76
Nebraska		2. Diesel	1,351	1,351	7.49	180	433	-253	0.2960	-\$74.89	\$0.00	-\$74.89
New Jersey		2. Diesel	18	18	7.49	2	0	2	0.4930	\$0.99	\$0.00	\$0.99
New Mexico		2. Diesel	1,015	1,015	7.49	136	208	-72	0.2100	-\$15.12	\$0.00	-\$15.12
Nevada		2. Diesel	4,131	4,131	7.49	552	436	116	0.2700	\$31.32	\$0.00	\$31.32
Ohio		2. Diesel	233	233	7.49	31	0	31	0.4700	\$14.57	\$0.00	\$14.57
Oklahoma		2. Diesel	55	55	7.49	7	0	7	0.1900	\$1.33	\$0.00	\$1.33
Oregon		2. Diesel	1,268	1,268	7.49	169	443	-274	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania		2. Diesel	553	553	7.49	74	0	74	0.7410	\$54.83	\$0.00	\$54.83
South Dakota		2. Diesel	442	442	7.49	59	0	59	0.2800	\$16.52	\$0.00	\$16.52
Tennessee		2. Diesel	1,179	1,179	7.49	157	382	-225	0.2700	-\$60.75	\$0.00	-\$60.75

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Texas	2. Diesel	2,238	2,238	7.49	299	459	-160	0.2000	-332.00	\$0.00	-\$32.00
Utah	2. Diesel	3,122	3,122	7.49	417	376	41	0.3650	\$14.97	\$0.00	\$14.97
Virginia	2. Diesel	1,144	1,144	7.49	153	133	20	0.3180	\$6.36	\$0.00	\$6.36
Virginia	Surcharge	0	0	0.00	153	0	0	0.1420	\$21.73	\$0.00	\$21.73
Washington	2. Diesel	463	463	7.49	62	0	62	0.4940	\$30.63	\$0.00	\$30.63
West Virginia	2. Diesel	13	13	7.49	2	176	-174	0.3570	-\$62.12	\$0.00	-\$62.12
Wyoming	2. Diesel	3,827	3,827	7.49	511	1,032	-521	0.2400	-\$125.04	\$0.00	-\$125.04
		40,761	40,761	5,608		5,445	-2	\$1,030.89		\$0.00	\$1,030.89