ONLINE SERVICES FILING RECORD: IFTA CARRIER RETURN

State of California CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION



Account Number:	261-594272
Period Begin:	July 01, 2024
Period End:	September 30, 2024
Due Date:	October 31, 2024
Remaining Due:	\$1,590.85

Taxpayer Name: KS FREIGHT INC

Account Type:	IFTA Carrier Tax					
Return Type:	Amended					
Submitted:	2/3/2025 5:16:47 PM					
Confirmation #:	0-047-355-668					

Summary					
1. Subtotal Amount Due or Credit	\$1,412.51				
2. Penalty	\$141.25				
3. Interest	\$37.09				
4. TOTAL BALANCE DUE OR CREDIT	\$1,590.85				

Account Number:261-594272Filing Period:September 30, 2024

urisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Тах	Interest	Total
California		2. Diesel	17,335	17,335	7.67	2,260	438	1,822	1.0230	\$1,863.91	\$37.09	\$1,901.00
Idaho		2. Diesel	736	736	7.67	96	64	32	0.3200	\$10.24	\$0.00	\$10.24
Nevada		2. Diesel	12,679	12,679	7.67	1,653	3,986	-2,333	0.2700	-\$629.91	\$0.00	-\$629.91
Oregon		2. Diesel	122	122	7.67	16	0	16	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	4,213	4,213	7.67	549	88	461	0.3650	\$168.27	\$0.00	\$168.27
			35,085	35,085		4,574	4,576	-2		\$1,412.51	\$37.09	\$1,449.60