

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** KANG 22 TRANSPORT INC**Account Number:** 240-024608**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2024**Return Type:** Original**Period End:** March 31, 2024**Due Date:** April 30, 2024**Remaining Due:** \$843.14**Summary**

1. Subtotal Amount Due or Credit	\$843.14
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$843.14

Account Number: 240-024608
Filing Period: March 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
Arizona		2. Diesel	13,233	13,233	6.75	1,960	3,384	-1,424	0.2600	-\$370.24	\$0.00	-\$370.24
Texas		2. Diesel	15,661	15,661	6.75	2,320	2,394	-74	0.2000	-\$14.80	\$0.00	-\$14.80
New Mexico		2. Diesel	12,532	12,532	6.75	1,857	259	1,598	0.2100	\$335.58	\$0.00	\$335.58
Oklahoma		2. Diesel	8,128	8,128	6.75	1,204	3,479	-2,275	0.1900	-\$432.25	\$0.00	-\$432.25
Missouri		2. Diesel	3,016	3,016	6.75	447	0	447	0.2450	\$109.52	\$0.00	\$109.52
Illinois		2. Diesel	2,094	2,094	6.75	310	59	251	0.7410	\$185.99	\$0.00	\$185.99
Indiana		2. Diesel	1,716	1,716	6.75	254	18	236	0.5700	\$134.52	\$0.00	\$134.52
Ohio		2. Diesel	2,724	2,724	6.75	404	703	-299	0.4700	-\$140.53	\$0.00	-\$140.53
Pennsylvania		2. Diesel	4,237	4,237	6.75	628	0	628	0.7410	\$465.35	\$0.00	\$465.35
New York		2. Diesel	566	566	6.75	84	0	84	0.3955	\$33.22	\$0.00	\$33.22
New Jersey		2. Diesel	432	432	6.75	64	0	64	0.4930	\$31.55	\$0.00	\$31.55
Maryland		2. Diesel	775	775	6.75	115	0	115	0.4775	\$54.91	\$0.00	\$54.91
West Virginia		2. Diesel	458	458	6.75	68	0	68	0.3570	\$24.28	\$0.00	\$24.28
Virginia		2. Diesel	9,374	9,374	6.75	1,389	1,695	-306	0.3080	-\$94.25	\$0.00	-\$94.25
Virginia	Surcharge	2. Diesel	0	0	0.00	1,389	0	0	0.1400	\$194.46	\$0.00	\$194.46
Tennessee		2. Diesel	12,785	12,785	6.75	1,894	2,411	-517	0.2700	-\$139.59	\$0.00	-\$139.59
Arkansas		2. Diesel	8,759	8,759	6.75	1,298	521	777	0.2850	\$221.45	\$0.00	\$221.45
California		2. Diesel	17,247	17,247	6.75	2,555	2,505	50	1.0890	\$54.45	\$0.00	\$54.45
Colorado		2. Diesel	751	751	6.75	111	0	111	0.2650	\$29.42	\$0.00	\$29.42
Nebraska		2. Diesel	1,103	1,103	6.75	163	0	163	0.2910	\$47.43	\$0.00	\$47.43
Iowa		2. Diesel	28	28	6.75	4	0	4	0.3250	\$1.30	\$0.00	\$1.30
Kentucky		2. Diesel	144	144	6.75	21	0	21	0.2570	\$5.40	\$0.00	\$5.40
Kentucky	Surcharge	2. Diesel	0	0	0.00	21	0	0	0.1240	\$2.60	\$0.00	\$2.60
Georgia		2. Diesel	1,885	1,885	6.75	279	179	100	0.3620	\$36.20	\$0.00	\$36.20
Florida		2. Diesel	1,577	1,577	6.75	234	438	-204	0.3947	-\$80.52	\$0.00	-\$80.52
Alabama		2. Diesel	1,307	1,307	6.75	194	107	87	0.3000	\$26.10	\$0.00	\$26.10

Account Number: 240-024608
Filing Period: March 31, 2024

Mississippi	2. Diesel	731	731	6.75	108	0	108	0.1800	\$19.44	\$0.00	\$19.44
Wyoming	2. Diesel	981	981	6.75	145	0	145	0.2400	\$34.80	\$0.00	\$34.80
Utah	2. Diesel	928	928	6.75	137	0	137	0.3650	\$50.01	\$0.00	\$50.01
Idaho	2. Diesel	673	673	6.75	100	0	100	0.3200	\$32.00	\$0.00	\$32.00
Connecticut	2. Diesel	266	266	6.75	39	0	39	0.4920	\$19.19	\$0.00	\$19.19
Delaware	2. Diesel	124	124	6.75	18	0	18	0.2200	\$3.96	\$0.00	\$3.96
Massachusetts	2. Diesel	43	43	6.75	6	0	6	0.2400	\$1.44	\$0.00	\$1.44
Louisiana	2. Diesel	444	444	6.75	66	574	-508	0.2000	-\$101.60	\$0.00	-\$101.60
South Carolina	2. Diesel	1,346	1,346	6.75	199	277	-78	0.2800	-\$21.84	\$0.00	-\$21.84
North Carolina	2. Diesel	1,471	1,471	6.75	218	246	-28	0.4040	-\$11.31	\$0.00	-\$11.31
Nevada	2. Diesel	531	531	6.75	79	0	79	0.2700	\$21.33	\$0.00	\$21.33
Washington	2. Diesel	555	555	6.75	82	0	82	0.4940	\$40.51	\$0.00	\$40.51
Kansas	2. Diesel	669	669	6.75	99	0	99	0.2600	\$25.74	\$0.00	\$25.74
Michigan	2. Diesel	107	107	6.75	16	0	16	0.4950	\$7.92	\$0.00	\$7.92
Oregon	2. Diesel	538	538	6.75	80	0	80	0.0000	\$0.00	\$0.00	\$0.00
		<u>129,939</u>	<u>129,939</u>		<u>20,659</u>	<u>19,249</u>	<u>0</u>		<u>\$843.14</u>	<u>\$0.00</u>	<u>\$843.14</u>

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** KANG 22 TRANSPORT INC**Account Number:** 240-024608**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$613.03**Summary**

1. Subtotal Amount Due or Credit	\$537.17
2. Penalty	\$53.72
3. Interest	\$22.14
4. TOTAL BALANCE DUE OR CREDIT	\$613.03

Account Number: 240-024608
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	18,664	18,664	6.97	2,678	6,014	-3,336	0.2600	-\$867.36	\$0.00	-\$867.36
Texas		2. Diesel	24,814	24,814	6.97	3,560	2,019	1,541	0.2000	\$308.20	\$2.57	\$310.77
New Mexico		2. Diesel	17,978	17,978	6.97	2,579	85	2,494	0.2100	\$523.74	\$4.36	\$528.10
Oklahoma		2. Diesel	11,910	11,910	6.97	1,709	4,067	-2,358	0.1900	-\$448.02	\$0.00	-\$448.02
Missouri		2. Diesel	2,517	2,517	6.97	361	133	228	0.2450	\$55.86	\$0.47	\$56.33
Illinois		2. Diesel	1,447	1,447	6.97	208	0	208	0.7410	\$154.13	\$1.28	\$155.41
Indiana		2. Diesel	1,089	1,089	6.97	156	20	136	0.5700	\$77.52	\$0.65	\$78.17
Ohio		2. Diesel	1,091	1,091	6.97	157	301	-144	0.4700	-\$67.68	\$0.00	-\$67.68
Pennsylvania		2. Diesel	3,103	3,103	6.97	445	92	353	0.7410	\$261.57	\$2.18	\$263.75
New York		2. Diesel	98	98	6.97	14	0	14	0.3955	\$5.54	\$0.05	\$5.59
New Jersey		2. Diesel	848	848	6.97	122	0	122	0.4930	\$60.15	\$0.50	\$60.65
Maryland		2. Diesel	694	694	6.97	100	132	-32	0.4775	-\$15.28	\$0.00	-\$15.28
West Virginia		2. Diesel	288	288	6.97	41	0	41	0.3570	\$14.64	\$0.12	\$14.76
Virginia		2. Diesel	6,689	6,689	6.97	960	945	15	0.3080	\$4.62	\$0.04	\$4.66
Virginia	Surcharge	2. Diesel	0	0	0.00	960	0	0	0.1400	\$134.40	\$1.12	\$135.52
Tennessee		2. Diesel	11,384	11,384	6.97	1,633	2,556	-923	0.2700	-\$249.21	\$0.00	-\$249.21
Arkansas		2. Diesel	10,305	10,305	6.97	1,478	126	1,352	0.2850	\$385.32	\$3.21	\$388.53
California		2. Diesel	25,318	25,318	6.97	3,632	3,419	213	1.0890	\$231.96	\$1.93	\$233.89
Nebraska		2. Diesel	545	545	6.97	78	340	-262	0.2910	-\$76.24	\$0.00	-\$76.24
Iowa		2. Diesel	13	13	6.97	2	0	2	0.3250	\$0.65	\$0.01	\$0.66
Kentucky		2. Diesel	194	194	6.97	28	178	-150	0.2570	-\$38.55	\$0.00	-\$38.55
Kentucky	Surcharge	2. Diesel	0	0	0.00	28	0	0	0.1240	\$3.47	\$0.03	\$3.50
Georgia		2. Diesel	3,855	3,855	6.97	553	954	-401	0.3620	-\$145.16	\$0.00	-\$145.16
Florida		2. Diesel	13,897	13,897	6.97	1,994	1,888	106	0.3947	\$41.84	\$0.35	\$42.19
Alabama		2. Diesel	5,784	5,784	6.97	830	171	659	0.3000	\$197.70	\$1.65	\$199.35
Mississippi		2. Diesel	4,655	4,655	6.97	668	215	453	0.1800	\$81.54	\$0.68	\$82.22

Account Number: 240-024608
Filing Period: June 30, 2024

Wyoming	2. Diesel	960	960	6.97	138	0	138	0.2400	\$33.12	\$0.28	\$33.40
Utah	2. Diesel	459	459	6.97	66	0	66	0.3650	\$24.09	\$0.20	\$24.29
Idaho	2. Diesel	352	352	6.97	51	137	-86	0.3200	-\$27.52	\$0.00	-\$27.52
Connecticut	2. Diesel	65	65	6.97	9	126	-117	0.4920	-\$57.56	\$0.00	-\$57.56
Delaware	2. Diesel	144	144	6.97	21	0	21	0.2200	\$4.62	\$0.04	\$4.66
Louisiana	2. Diesel	4,867	4,867	6.97	698	673	25	0.2000	\$5.00	\$0.04	\$5.04
South Carolina	2. Diesel	1,212	1,212	6.97	174	234	-60	0.2800	-\$16.80	\$0.00	-\$16.80
North Carolina	2. Diesel	1,730	1,730	6.97	248	431	-183	0.4040	-\$73.93	\$0.00	-\$73.93
Nevada	2. Diesel	470	470	6.97	67	199	-132	0.2700	-\$35.64	\$0.00	-\$35.64
Washington	2. Diesel	447	447	6.97	64	0	64	0.4940	\$31.62	\$0.26	\$31.88
Kansas	2. Diesel	398	398	6.97	57	0	57	0.2600	\$14.82	\$0.12	\$14.94
Oregon	2. Diesel	638	638	6.97	92	201	-109	0.0000	\$0.00	\$0.00	\$0.00
		178,922	178,922		26,659	25,656	15		\$537.17	\$22.14	\$559.31

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

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



Taxpayer Name: KANG 22 TRANSPORT INC

Account Number: 240-024608

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 1/7/2025 3:20:38 PM

Due Date: October 31, 2024

Confirmation #: 0-046-301-498

Remaining Due: \$1,011.39

Summary	
1. Subtotal Amount Due or Credit	\$863.92
2. Penalty	\$86.39
3. Interest	\$61.08
4. TOTAL BALANCE DUE OR CREDIT	\$1,011.39

Account Number: 240-024608
Filing Period: September 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	22,271	22,271	6.65	3,349	3,121	228	0.2600	\$59.28	\$1.43	\$60.71
Texas		2. Diesel	20,775	20,775	6.65	3,124	2,037	1,087	0.2000	\$217.40	\$5.25	\$222.65
New Mexico		2. Diesel	10,426	10,426	6.65	1,568	0	1,568	0.2100	\$329.28	\$7.96	\$337.24
Oklahoma		2. Diesel	11,242	11,242	6.65	1,691	5,897	-4,206	0.1900	-\$799.14	\$0.00	-\$799.14
Missouri		2. Diesel	879	879	6.65	132	138	-6	0.2700	-\$1.62	\$0.00	-\$1.62
Illinois		2. Diesel	1,161	1,161	6.65	175	0	175	0.7570	\$132.48	\$3.20	\$135.68
Indiana		2. Diesel	944	944	6.65	142	0	142	0.5900	\$83.78	\$2.02	\$85.80
Ohio		2. Diesel	544	544	6.65	82	568	-486	0.4700	-\$228.42	\$0.00	-\$228.42
Pennsylvania		2. Diesel	2,156	2,156	6.65	324	0	324	0.7410	\$240.08	\$5.80	\$245.88
New Jersey		2. Diesel	444	444	6.65	67	0	67	0.4930	\$33.03	\$0.80	\$33.83
Maryland		2. Diesel	2,472	2,472	6.65	372	0	372	0.4685	\$174.28	\$4.21	\$178.49
West Virginia		2. Diesel	616	616	6.65	93	0	93	0.3570	\$33.20	\$0.80	\$34.00
Virginia		2. Diesel	14,156	14,156	6.65	2,129	1,247	882	0.3180	\$280.48	\$6.78	\$287.26
Virginia	Surcharge	2. Diesel	0	0	0.00	2,129	0	0	0.1420	\$302.32	\$7.31	\$309.63
Tennessee		2. Diesel	16,983	16,983	6.65	2,554	3,506	-952	0.2700	-\$257.04	\$0.00	-\$257.04
Arkansas		2. Diesel	11,592	11,592	6.65	1,743	35	1,708	0.2850	\$486.78	\$11.76	\$498.54
California		2. Diesel	32,159	32,159	6.65	4,836	4,879	-43	1.0230	-\$43.99	\$0.00	-\$43.99
Nebraska		2. Diesel	439	439	6.65	66	120	-54	0.2960	-\$15.98	\$0.00	-\$15.98
Iowa		2. Diesel	408	408	6.65	61	94	-33	0.3250	-\$10.73	\$0.00	-\$10.73
Georgia		2. Diesel	1,890	1,890	6.65	284	323	-39	0.3620	-\$14.12	\$0.00	-\$14.12
Florida		2. Diesel	1,901	1,901	6.65	286	395	-109	0.3947	-\$43.02	\$0.00	-\$43.02
Alabama		2. Diesel	1,731	1,731	6.65	260	206	54	0.3000	\$16.20	\$0.39	\$16.59
Mississippi		2. Diesel	1,209	1,209	6.65	182	538	-356	0.1800	-\$64.08	\$0.00	-\$64.08
Wyoming		2. Diesel	470	470	6.65	71	232	-161	0.2400	-\$38.64	\$0.00	-\$38.64
Utah		2. Diesel	164	164	6.65	25	0	25	0.3650	\$9.13	\$0.22	\$9.35
Idaho		2. Diesel	364	364	6.65	55	0	55	0.3200	\$17.60	\$0.43	\$18.03

Account Number: 240-024608
Filing Period: September 30, 2024

Delaware	2. Diesel	524	524	6.65	79	0	79	0.2200	\$17.38	\$0.42	\$17.80
Louisiana	2. Diesel	2,081	2,081	6.65	313	508	-195	0.2000	-\$39.00	\$0.00	-\$39.00
South Carolina	2. Diesel	354	354	6.65	53	439	-386	0.2800	-\$108.08	\$0.00	-\$108.08
North Carolina	2. Diesel	1,493	1,493	6.65	225	20	205	0.4040	\$82.82	\$2.00	\$84.82
Oregon	2. Diesel	745	745	6.65	112	199	-87	0.0000	\$0.00	\$0.00	\$0.00
Colorado	2. Diesel	283	283	6.65	43	0	43	0.2850	\$12.26	\$0.30	\$12.56
		<u>162,876</u>	<u>162,876</u>		<u>26,625</u>	<u>24,502</u>	<u>-6</u>		<u>\$863.92</u>	<u>\$61.08</u>	<u>\$925.00</u>

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** KANG 22 TRANSPORT INC**Account Number:** 240-024608**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2023**Return Type:** Original**Period End:** December 31, 2023**Due Date:** January 31, 2024**Remaining Due:** \$732.41**Summary**

1. Subtotal Amount Due or Credit	\$732.41
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$732.41

Account Number: 240-024608
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
Arizona		2. Diesel	9,638	9,638	6.86	1,405	2,552	-1,147	0.2600	-\$298.22	\$0.00	-\$298.22
Texas		2. Diesel	6,643	6,643	6.86	968	597	371	0.2000	\$74.20	\$0.00	\$74.20
New Mexico		2. Diesel	9,628	9,628	6.86	1,403	279	1,124	0.2100	\$236.04	\$0.00	\$236.04
Oklahoma		2. Diesel	7,418	7,418	6.86	1,081	1,871	-790	0.1900	-\$150.10	\$0.00	-\$150.10
Missouri		2. Diesel	4,165	4,165	6.86	607	679	-72	0.2450	-\$17.64	\$0.00	-\$17.64
Illinois		2. Diesel	3,738	3,738	6.86	545	455	90	0.7880	\$70.92	\$0.00	\$70.92
Indiana		2. Diesel	2,922	2,922	6.86	426	85	341	0.5700	\$194.37	\$0.00	\$194.37
Ohio		2. Diesel	3,828	3,828	6.86	558	1,442	-884	0.4700	-\$415.48	\$0.00	-\$415.48
Pennsylvania		2. Diesel	5,471	5,471	6.86	798	71	727	0.7850	\$570.70	\$0.00	\$570.70
New York		2. Diesel	2,977	2,977	6.86	434	325	109	0.4035	\$43.98	\$0.00	\$43.98
New Jersey		2. Diesel	448	448	6.86	65	0	65	0.4930	\$32.05	\$0.00	\$32.05
Maryland		2. Diesel	516	516	6.86	75	92	-17	0.4775	-\$8.12	\$0.00	-\$8.12
West Virginia		2. Diesel	272	272	6.86	40	0	40	0.3720	\$14.88	\$0.00	\$14.88
Virginia		2. Diesel	2,305	2,305	6.86	336	584	-248	0.3080	-\$76.38	\$0.00	-\$76.38
Virginia	Surcharge	2. Diesel	0	0	0.00	336	0	0	0.1400	\$47.04	\$0.00	\$47.04
Tennessee		2. Diesel	3,479	3,479	6.86	507	0	507	0.2700	\$136.89	\$0.00	\$136.89
Arkansas		2. Diesel	2,808	2,808	6.86	409	869	-460	0.2850	-\$131.10	\$0.00	-\$131.10
Wisconsin		2. Diesel	1,248	1,248	6.86	182	342	-160	0.3290	-\$52.64	\$0.00	-\$52.64
California		2. Diesel	11,538	11,538	6.86	1,682	1,269	413	1.0890	\$449.76	\$0.00	\$449.76
Colorado		2. Diesel	718	718	6.86	105	0	105	0.2650	\$27.83	\$0.00	\$27.83
Nebraska		2. Diesel	1,574	1,574	6.86	229	223	6	0.2900	\$1.74	\$0.00	\$1.74
Iowa		2. Diesel	424	424	6.86	62	117	-55	0.3250	-\$17.88	\$0.00	-\$17.88
Kentucky		2. Diesel	381	381	6.86	56	0	56	0.2570	\$14.39	\$0.00	\$14.39
Kentucky	Surcharge	2. Diesel	0	0	0.00	56	0	0	0.1240	\$6.94	\$0.00	\$6.94
Georgia		2. Diesel	2,515	2,515	6.86	367	437	-70	0.3500	-\$24.50	\$0.00	-\$24.50
Florida		2. Diesel	2,242	2,242	6.86	327	504	-177	0.3817	-\$67.56	\$0.00	-\$67.56

Account Number:

240-024608

Filing Period:

December 31, 2023

Alabama	2. Diesel	737	737	6.86	107	0	107	0.3000	\$32.10	\$0.00	\$32.10
Mississippi	2. Diesel	621	621	6.86	91	262	-171	0.1800	-\$30.78	\$0.00	-\$30.78
Wyoming	2. Diesel	986	986	6.86	144	236	-92	0.2400	-\$22.08	\$0.00	-\$22.08
Utah	2. Diesel	954	954	6.86	139	103	36	0.3450	\$12.42	\$0.00	\$12.42
Idaho	2. Diesel	419	419	6.86	61	0	61	0.3200	\$19.52	\$0.00	\$19.52
Connecticut	2. Diesel	621	621	6.86	91	0	91	0.4920	\$44.77	\$0.00	\$44.77
Delaware	2. Diesel	17	17	6.86	2	0	2	0.2200	\$0.44	\$0.00	\$0.44
Minnesota	2. Diesel	803	803	6.86	117	0	117	0.2850	\$33.35	\$0.00	\$33.35
North Dakota	2. Diesel	885	885	6.86	129	153	-24	0.2300	-\$5.52	\$0.00	-\$5.52
Massachusetts	2. Diesel	744	744	6.86	108	0	108	0.2400	\$25.92	\$0.00	\$25.92
Vermont	2. Diesel	124	124	6.86	18	0	18	0.3100	\$5.58	\$0.00	\$5.58
Louisiana	2. Diesel	448	448	6.86	65	0	65	0.2000	\$13.00	\$0.00	\$13.00
South Carolina	2. Diesel	386	386	6.86	56	141	-85	0.2800	-\$23.80	\$0.00	-\$23.80
North Carolina	2. Diesel	733	733	6.86	107	262	-155	0.4050	-\$62.78	\$0.00	-\$62.78
Rhode Island	2. Diesel	53	53	6.86	8	0	8	0.3700	\$2.96	\$0.00	\$2.96
Nevada	2. Diesel	158	158	6.86	23	35	-12	0.2700	-\$3.24	\$0.00	-\$3.24
Montana	2. Diesel	873	873	6.86	127	146	-19	0.2975	-\$5.65	\$0.00	-\$5.65
Washington	2. Diesel	471	471	6.86	69	0	69	0.4940	\$34.09	\$0.00	\$34.09
		96,929	96,929		14,521	14,131	-2		\$732.41	\$0.00	\$732.41