

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** ROAD KING TRUCK LINES INC**Account Number:** 200-262208**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:** \$9,153.44**Summary**

|                                  |            |
|----------------------------------|------------|
| 1. Subtotal Amount Due or Credit | \$8,321.31 |
| 2. Penalty                       | \$832.13   |
| 3. Interest                      | \$0.00     |
| 4. TOTAL BALANCE DUE OR CREDIT   | \$9,153.44 |

Account Number: 200-262208  
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 | 68,499      | 68,499        | 5.45 | 12,569      | 20,269       | -7,700          | 0.2600 | -\$2,002.00 | \$0.00   | -\$2,002.00 |
| California           |           | 2. Diesel | 106,939     | 106,939       | 5.45 | 19,622      | 9,077        | 10,545          | 1.0890 | \$11,483.51 | \$0.00   | \$11,483.51 |
| Nevada               |           | 2. Diesel | 8,187       | 8,187         | 5.45 | 1,502       | 4,552        | -3,050          | 0.2700 | -\$823.50   | \$0.00   | -\$823.50   |
| New Mexico           |           | 2. Diesel | 64,152      | 64,152        | 5.45 | 11,771      | 9,164        | 2,607           | 0.2100 | \$547.47    | \$0.00   | \$547.47    |
| Texas                |           | 2. Diesel | 44,387      | 44,387        | 5.45 | 8,144       | 8,646        | -502            | 0.2000 | -\$100.40   | \$0.00   | -\$100.40   |
| Utah                 |           | 2. Diesel | 5,931       | 5,931         | 5.45 | 1,088       | 233          | 855             | 0.3650 | \$312.08    | \$0.00   | \$312.08    |
| Oklahoma             |           | 2. Diesel | 38,009      | 38,009        | 5.45 | 6,974       | 9,139        | -2,165          | 0.1900 | -\$411.35   | \$0.00   | -\$411.35   |
| Wyoming              |           | 2. Diesel | 10,743      | 10,743        | 5.45 | 1,971       | 3,157        | -1,186          | 0.2400 | -\$284.64   | \$0.00   | -\$284.64   |
| Alabama              |           | 2. Diesel | 7,211       | 7,211         | 5.45 | 1,323       | 870          | 453             | 0.3000 | \$135.90    | \$0.00   | \$135.90    |
| Arkansas             |           | 2. Diesel | 8,450       | 8,450         | 5.45 | 1,550       | 2,001        | -451            | 0.2850 | -\$128.54   | \$0.00   | -\$128.54   |
| Georgia              |           | 2. Diesel | 6,030       | 6,030         | 5.45 | 1,106       | 1,183        | -77             | 0.3620 | -\$27.87    | \$0.00   | -\$27.87    |
| Illinois             |           | 2. Diesel | 14,686      | 14,686        | 5.45 | 2,695       | 4,621        | -1,926          | 0.7410 | -\$1,427.17 | \$0.00   | -\$1,427.17 |
| Indiana              |           | 2. Diesel | 13,817      | 13,817        | 5.45 | 2,535       | 922          | 1,613           | 0.5700 | \$919.41    | \$0.00   | \$919.41    |
| Iowa                 |           | 2. Diesel | 13,805      | 13,805        | 5.45 | 2,533       | 4,393        | -1,860          | 0.3250 | -\$604.50   | \$0.00   | -\$604.50   |
| Louisiana            |           | 2. Diesel | 3,109       | 3,109         | 5.45 | 570         | 232          | 338             | 0.2000 | \$67.60     | \$0.00   | \$67.60     |
| Michigan             |           | 2. Diesel | 335         | 335           | 5.45 | 61          | 289          | -228            | 0.4950 | -\$112.86   | \$0.00   | -\$112.86   |
| Mississippi          |           | 2. Diesel | 4,422       | 4,422         | 5.45 | 811         | 963          | -152            | 0.1800 | -\$27.36    | \$0.00   | -\$27.36    |
| Missouri             |           | 2. Diesel | 29,921      | 29,921        | 5.45 | 5,490       | 5,395        | 95              | 0.2450 | \$23.28     | \$0.00   | \$23.28     |
| Nebraska             |           | 2. Diesel | 12,003      | 12,003        | 5.45 | 2,202       | 2,827        | -625            | 0.2910 | -\$181.88   | \$0.00   | -\$181.88   |
| Ohio                 |           | 2. Diesel | 12,981      | 12,981        | 5.45 | 2,382       | 2,641        | -259            | 0.4700 | -\$121.73   | \$0.00   | -\$121.73   |
| Tennessee            |           | 2. Diesel | 4,213       | 4,213         | 5.45 | 773         | 362          | 411             | 0.2700 | \$110.97    | \$0.00   | \$110.97    |
| South Carolina       |           | 2. Diesel | 213         | 213           | 5.45 | 39          | 0            | 39              | 0.2800 | \$10.92     | \$0.00   | \$10.92     |
| Kentucky             |           | 2. Diesel | 703         | 703           | 5.45 | 129         | 0            | 129             | 0.2570 | \$33.15     | \$0.00   | \$33.15     |
| Kentucky             | Surcharge | 2. Diesel | 0           | 0             | 0.00 | 129         | 0            | 0               | 0.1240 | \$16.00     | \$0.00   | \$16.00     |
| North Carolina       |           | 2. Diesel | 1,364       | 1,364         | 5.45 | 250         | 90           | 160             | 0.4040 | \$64.64     | \$0.00   | \$64.64     |
| Wisconsin            |           | 2. Diesel | 10,168      | 10,168        | 5.45 | 1,866       | 535          | 1,331           | 0.3290 | \$437.90    | \$0.00   | \$437.90    |

Account Number: 200-262208  
Filing Period: March 31, 2024

|               |           |                |                |      |               |               |            |        |                   |               |                   |
|---------------|-----------|----------------|----------------|------|---------------|---------------|------------|--------|-------------------|---------------|-------------------|
| West Virginia | 2. Diesel | 155            | 155            | 5.45 | 28            | 0             | 28         | 0.3570 | \$10.00           | \$0.00        | \$10.00           |
| Idaho         | 2. Diesel | 1,156          | 1,156          | 5.45 | 212           | 131           | 81         | 0.3200 | \$25.92           | \$0.00        | \$25.92           |
| Kansas        | 2. Diesel | 14,630         | 14,630         | 5.45 | 2,684         | 1,227         | 1,457      | 0.2600 | \$378.82          | \$0.00        | \$378.82          |
| Minnesota     | 2. Diesel | 1,629          | 1,629          | 5.45 | 299           | 90            | 209        | 0.2850 | \$59.57           | \$0.00        | \$59.57           |
| Florida       | 2. Diesel | 757            | 757            | 5.45 | 139           | 173           | -34        | 0.3947 | -\$13.42          | \$0.00        | -\$13.42          |
| South Dakota  | 2. Diesel | 520            | 520            | 5.45 | 95            | 360           | -265       | 0.2800 | -\$74.20          | \$0.00        | -\$74.20          |
| Montana       | 2. Diesel | 466            | 466            | 5.45 | 86            | 0             | 86         | 0.2975 | \$25.59           | \$0.00        | \$25.59           |
|               |           | <b>509,591</b> | <b>509,591</b> |      | <b>93,628</b> | <b>93,542</b> | <b>-43</b> |        | <b>\$8,321.31</b> | <b>\$0.00</b> | <b>\$8,321.31</b> |