

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

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: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/31/2024 8:52:26 PM

Due Date: July 31, 2024

Confirmation #: 0-043-598-077

Remaining Due: \$8,544.30

Summary	
1. Subtotal Amount Due or Credit	\$8,544.30
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$8,544.30

Account Number: 200-262208
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	70,720	70,720	6.13	11,537	18,325	-6,788	0.2600	-\$1,764.88	\$0.00	-\$1,764.88
California		2. Diesel	119,978	119,978	6.13	19,572	10,051	9,521	1.0890	\$10,368.37	\$0.00	\$10,368.37
Nevada		2. Diesel	23,790	23,790	6.13	3,881	6,444	-2,563	0.2700	-\$692.01	\$0.00	-\$692.01
New Mexico		2. Diesel	61,828	61,828	6.13	10,086	7,962	2,124	0.2100	\$446.04	\$0.00	\$446.04
Texas		2. Diesel	44,568	44,568	6.13	7,270	7,165	105	0.2000	\$21.00	\$0.00	\$21.00
Utah		2. Diesel	17,844	17,844	6.13	2,911	1,907	1,004	0.3650	\$366.46	\$0.00	\$366.46
Oklahoma		2. Diesel	47,522	47,522	6.13	7,752	11,900	-4,148	0.1900	-\$788.12	\$0.00	-\$788.12
Wyoming		2. Diesel	25,790	25,790	6.13	4,207	4,557	-350	0.2400	-\$84.00	\$0.00	-\$84.00
Alabama		2. Diesel	15,204	15,204	6.13	2,480	2,225	255	0.3000	\$76.50	\$0.00	\$76.50
Arkansas		2. Diesel	17,112	17,112	6.13	2,792	2,592	200	0.2850	\$57.00	\$0.00	\$57.00
Georgia		2. Diesel	13,799	13,799	6.13	2,251	2,338	-87	0.3620	-\$31.49	\$0.00	-\$31.49
Illinois		2. Diesel	21,967	21,967	6.13	3,584	3,002	582	0.7410	\$431.26	\$0.00	\$431.26
Indiana		2. Diesel	17,181	17,181	6.13	2,803	2,004	799	0.5700	\$455.43	\$0.00	\$455.43
Iowa		2. Diesel	14,523	14,523	6.13	2,369	2,500	-131	0.3250	-\$42.58	\$0.00	-\$42.58
Louisiana		2. Diesel	4,529	4,529	6.13	739	423	316	0.2000	\$63.20	\$0.00	\$63.20
Michigan		2. Diesel	356	356	6.13	58	0	58	0.4980	\$28.88	\$0.00	\$28.88
Mississippi		2. Diesel	10,029	10,029	6.13	1,636	1,507	129	0.1800	\$23.22	\$0.00	\$23.22
Missouri		2. Diesel	30,811	30,811	6.13	5,026	4,940	86	0.2450	\$21.07	\$0.00	\$21.07
Nebraska		2. Diesel	29,167	29,167	6.13	4,758	5,947	-1,189	0.2910	-\$346.00	\$0.00	-\$346.00
Ohio		2. Diesel	16,016	16,016	6.13	2,613	4,060	-1,447	0.4700	-\$680.09	\$0.00	-\$680.09
Tennessee		2. Diesel	6,749	6,749	6.13	1,101	668	433	0.2700	\$116.91	\$0.00	\$116.91
South Carolina		2. Diesel	904	904	6.13	147	241	-94	0.2800	-\$26.32	\$0.00	-\$26.32
Kentucky		2. Diesel	3,550	3,550	6.13	579	652	-73	0.2570	-\$18.76	\$0.00	-\$18.76
Kentucky	Surcharge	2. Diesel	0	0	0.00	579	0	0	0.1240	\$71.80	\$0.00	\$71.80
North Carolina		2. Diesel	297	297	6.13	48	0	48	0.4040	\$19.39	\$0.00	\$19.39
Wisconsin		2. Diesel	4,010	4,010	6.13	654	127	527	0.3290	\$173.38	\$0.00	\$173.38

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West Virginia		2. Diesel	71	71	6.13	12	0	12	0.3570	\$4.28	\$0.00	\$4.28
Idaho		2. Diesel	2,104	2,104	6.13	343	250	93	0.3200	\$29.76	\$0.00	\$29.76
Kansas		2. Diesel	2,033	2,033	6.13	332	0	332	0.2600	\$86.32	\$0.00	\$86.32
Minnesota		2. Diesel	526	526	6.13	86	0	86	0.2850	\$24.51	\$0.00	\$24.51
Florida		2. Diesel	216	216	6.13	35	0	35	0.3947	\$13.81	\$0.00	\$13.81
Maryland		2. Diesel	81	81	6.13	13	0	13	0.4775	\$6.21	\$0.00	\$6.21
New Jersey		2. Diesel	185	185	6.13	30	0	30	0.4930	\$14.79	\$0.00	\$14.79
New York		2. Diesel	753	753	6.13	123	151	-28	0.3955	-\$11.07	\$0.00	-\$11.07
Pennsylvania		2. Diesel	1,085	1,085	6.13	177	40	137	0.7410	\$101.52	\$0.00	\$101.52
Virginia		2. Diesel	118	118	6.13	19	0	19	0.3080	\$5.85	\$0.00	\$5.85
Virginia	Surcharge	2. Diesel	0	0	0.00	19	0	0	0.1400	\$2.66	\$0.00	\$2.66
			625,416	625,416		102,622	101,978	46		\$8,544.30	\$0.00	\$8,544.30