

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:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$11,751.34**Summary**

1. Subtotal Amount Due or Credit	\$10,521.24
2. Penalty	\$1,052.12
3. Interest	\$177.98
4. TOTAL BALANCE DUE OR CREDIT	\$11,751.34

Account Number: 200-262208
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	82,161	82,161	6.09	13,491	24,241	-10,750	0.2600	-\$2,795.00	\$0.00	-\$2,795.00
California		2. Diesel	143,198	143,198	6.09	23,514	9,656	13,858	1.0230	\$14,176.73	\$118.14	\$14,294.87
Nevada		2. Diesel	46,187	46,187	6.09	7,584	9,758	-2,174	0.2700	-\$586.98	\$0.00	-\$586.98
New Mexico		2. Diesel	71,706	71,706	6.09	11,774	9,832	1,942	0.2100	\$407.82	\$3.40	\$411.22
Texas		2. Diesel	69,568	69,568	6.09	11,423	7,874	3,549	0.2000	\$709.80	\$5.91	\$715.71
Utah		2. Diesel	25,564	25,564	6.09	4,198	2,090	2,108	0.3650	\$769.42	\$6.41	\$775.83
Oklahoma		2. Diesel	72	72	6.09	12	12,421	-12,409	0.1900	-\$2,357.71	\$0.00	-\$2,357.71
Wyoming		2. Diesel	52,161	52,161	6.09	8,565	6,947	1,618	0.2400	\$388.32	\$3.24	\$391.56
Alabama		2. Diesel	30,538	30,538	6.09	5,014	1,456	3,558	0.3000	\$1,067.40	\$8.89	\$1,076.29
Arkansas		2. Diesel	30,516	30,516	6.09	5,011	1,928	3,083	0.2850	\$878.66	\$7.32	\$885.98
Georgia		2. Diesel	21,723	21,723	6.09	3,567	3,859	-292	0.3620	-\$105.70	\$0.00	-\$105.70
Illinois		2. Diesel	15,679	15,679	6.09	2,575	3,854	-1,279	0.7570	-\$968.20	\$0.00	-\$968.20
Iowa		2. Diesel	10,213	10,213	6.09	1,677	4,730	-3,053	0.3250	-\$992.23	\$0.00	-\$992.23
Louisiana		2. Diesel	2,338	2,338	6.09	384	589	-205	0.2000	-\$41.00	\$0.00	-\$41.00
Mississippi		2. Diesel	6,504	6,504	6.09	1,068	1,984	-916	0.1800	-\$164.88	\$0.00	-\$164.88
Missouri		2. Diesel	24,806	24,806	6.09	4,073	10,564	-6,491	0.2700	-\$1,752.57	\$0.00	-\$1,752.57
Nebraska		2. Diesel	59,236	59,236	6.09	9,727	5,684	4,043	0.2960	\$1,196.73	\$9.97	\$1,206.70
Tennessee		2. Diesel	25,392	25,392	6.09	4,169	993	3,176	0.2700	\$857.52	\$7.15	\$864.67
South Carolina		2. Diesel	395	395	6.09	65	68	-3	0.2800	-\$0.84	\$0.00	-\$0.84
Kentucky		2. Diesel	2,106	2,106	6.09	346	776	-430	0.2340	-\$100.62	\$0.00	-\$100.62
Kentucky	Surcharge	2. Diesel	0	0	0.00	346	0	0	0.1120	\$38.75	\$0.32	\$39.07
North Carolina		2. Diesel	555	555	6.09	91	0	91	0.4040	\$36.76	\$0.31	\$37.07
Idaho		2. Diesel	1,374	1,374	6.09	226	158	68	0.3200	\$21.76	\$0.18	\$21.94
Kansas		2. Diesel	21,990	21,990	6.09	3,611	999	2,612	0.2600	\$679.12	\$5.66	\$684.78
Colorado		2. Diesel	2,106	2,106	6.09	346	341	5	0.2850	\$1.43	\$0.01	\$1.44
Indiana		2. Diesel	10,083	10,083	6.09	1,656	2,105	-449	0.5900	-\$264.91	\$0.00	-\$264.91

Account Number:

200-262208

Filing Period:

September 30, 2024

Maryland	2. Diesel	256	256	6.09	42	135	-93	0.4685	-\$43.57	\$0.00	-\$43.57
Minnesota	2. Diesel	858	858	6.09	141	0	141	0.2850	\$40.19	\$0.33	\$40.52
Michigan	2. Diesel	253	253	6.09	42	0	42	0.4900	\$20.58	\$0.17	\$20.75
New York	2. Diesel	189	189	6.09	31	0	31	0.3955	\$12.26	\$0.10	\$12.36
Ohio	2. Diesel	8,873	8,873	6.09	1,457	2,832	-1,375	0.4700	-\$646.25	\$0.00	-\$646.25
Pennsylvania	2. Diesel	431	431	6.09	71	0	71	0.7410	\$52.61	\$0.44	\$53.05
South Dakota	2. Diesel	169	169	6.09	28	92	-64	0.2800	-\$17.92	\$0.00	-\$17.92
Wisconsin	2. Diesel	5,203	5,203	6.09	854	848	6	0.3290	\$1.97	\$0.02	\$1.99
West Virginia	2. Diesel	28	28	6.09	5	0	5	0.3570	\$1.79	\$0.01	\$1.80
		772,431	772,431		127,184	126,814	24		\$10,521.24	\$177.98	\$10,699.22