

**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: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 2/3/2025 2:07:28 PM

Due Date: January 31, 2025

Confirmation #: 0-047-309-160

Remaining Due: \$8,553.95

Summary	
1. Subtotal Amount Due or Credit	\$7,663.67
2. Penalty	\$766.37
3. Interest	\$123.91
4. TOTAL BALANCE DUE OR CREDIT	\$8,553.95

Account Number: 200-262208
Filing Period: December 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	79,382	79,382	5.04	15,750	33,045	-17,295	0.2600	-\$4,496.70	\$0.00	-\$4,496.70
California		2. Diesel	120,012	120,012	5.04	23,812	15,465	8,347	1.0230	\$8,538.98	\$64.04	\$8,603.02
Nevada		2. Diesel	47,445	47,445	5.04	9,414	14,316	-4,902	0.2700	-\$1,323.54	\$0.00	-\$1,323.54
New Mexico		2. Diesel	73,287	73,287	5.04	14,541	10,243	4,298	0.2100	\$902.58	\$6.77	\$909.35
Texas		2. Diesel	64,374	64,374	5.04	12,773	13,563	-790	0.2000	-\$158.00	\$0.00	-\$158.00
Utah		2. Diesel	31,199	31,199	5.04	6,190	2,585	3,605	0.3650	\$1,315.83	\$9.87	\$1,325.70
Oklahoma		2. Diesel	72,309	72,309	5.04	14,347	16,954	-2,607	0.1900	-\$495.33	\$0.00	-\$495.33
Wyoming		2. Diesel	45,342	45,342	5.04	8,996	10,871	-1,875	0.2400	-\$450.00	\$0.00	-\$450.00
Alabama		2. Diesel	21,707	21,707	5.04	4,307	3,277	1,030	0.3000	\$309.00	\$2.32	\$311.32
Arkansas		2. Diesel	21,234	21,234	5.04	4,213	2,498	1,715	0.2850	\$488.78	\$3.67	\$492.45
Georgia		2. Diesel	22,933	22,933	5.04	4,550	5,483	-933	0.3620	-\$337.75	\$0.00	-\$337.75
Illinois		2. Diesel	29,652	29,652	5.04	5,883	5,374	509	0.7570	\$385.31	\$2.89	\$388.20
Iowa		2. Diesel	29,701	29,701	5.04	5,893	8,245	-2,352	0.3250	-\$764.40	\$0.00	-\$764.40
Louisiana		2. Diesel	8,346	8,346	5.04	1,656	1,852	-196	0.2000	-\$39.20	\$0.00	-\$39.20
Mississippi		2. Diesel	2,038	2,038	5.04	404	2,141	-1,737	0.1800	-\$312.66	\$0.00	-\$312.66
Missouri		2. Diesel	63,657	63,657	5.04	12,630	7,967	4,663	0.2700	\$1,259.01	\$9.44	\$1,268.45
Nebraska		2. Diesel	51,962	51,962	5.04	10,310	8,509	1,801	0.2960	\$533.10	\$4.00	\$537.10
Tennessee		2. Diesel	9,523	9,523	5.04	1,889	586	1,303	0.2700	\$351.81	\$2.64	\$354.45
South Carolina		2. Diesel	2,651	2,651	5.04	526	303	223	0.2800	\$62.44	\$0.47	\$62.91
Kentucky		2. Diesel	4,734	4,734	5.04	939	550	389	0.2340	\$91.03	\$0.68	\$91.71
Kentucky	Surcharge	2. Diesel	0	0	0.00	939	0	0	0.1120	\$105.17	\$0.79	\$105.96
Idaho		2. Diesel	1,963	1,963	5.04	389	149	240	0.3200	\$76.80	\$0.58	\$77.38
Kansas		2. Diesel	15,103	15,103	5.04	2,997	1,733	1,264	0.2600	\$328.64	\$2.46	\$331.10
Colorado		2. Diesel	778	778	5.04	154	164	-10	0.2850	-\$2.85	\$0.00	-\$2.85
Indiana		2. Diesel	22,852	22,852	5.04	4,534	3,054	1,480	0.5900	\$873.20	\$6.55	\$879.75
Michigan		2. Diesel	423	423	5.04	84	99	-15	0.4800	-\$7.20	\$0.00	-\$7.20

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Ohio	2. Diesel	14,451	14,451	5.04	2,867	3,486	-619	0.4700	-\$290.93	\$0.00	-\$290.93
Wisconsin	2. Diesel	19,359	19,359	5.04	3,841	1,276	2,565	0.3290	\$843.89	\$6.33	\$850.22
Florida	2. Diesel	1,996	1,996	5.04	396	509	-113	0.3947	-\$44.60	\$0.00	-\$44.60
Minnesota	2. Diesel	1,184	1,184	5.04	235	125	110	0.2850	\$31.35	\$0.24	\$31.59
North Carolina	2. Diesel	485	485	5.04	96	322	-226	0.4040	-\$91.30	\$0.00	-\$91.30
Pennsylvania	2. Diesel	409	409	5.04	81	115	-34	0.7410	-\$25.19	\$0.00	-\$25.19
Virginia	2. Diesel	189	189	5.04	38	91	-53	0.3180	-\$16.85	\$0.00	-\$16.85
Virginia	Surcharge	0	0	0.00	38	0	0	0.1420	\$5.40	\$0.04	\$5.44
West Virginia	2. Diesel	252	252	5.04	50	0	50	0.3570	\$17.85	\$0.13	\$17.98
		880,932	880,932		175,762	174,950	-165		\$7,663.67	\$123.91	\$7,787.58