

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

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



Taxpayer Name: SK ROADLINE INC

Account Number: 223-869632

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2025

Return Type: Original

Period End: June 30, 2025

Submitted: 8/29/2025 11:35:18 AM

Due Date: July 31, 2025

Confirmation #: 0-051-621-956

Remaining Due: \$2,121.47

Summary	
1. Subtotal Amount Due or Credit	\$1,914.05
2. Penalty	\$191.41
3. Interest	\$16.01
4. TOTAL BALANCE DUE OR CREDIT	\$2,121.47

Account Number: 223-869632
Filing Period: June 30, 2025

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	970	970	5.86	166	615	-449	0.2600	-\$116.74	\$0.00	-\$116.74
California		2. Diesel	40,312	40,312	5.86	6,879	4,792	2,087	1.0230	\$2,135.00	\$16.01	\$2,151.01
Nevada		2. Diesel	476	476	5.86	81	83	-2	0.2700	-\$0.54	\$0.00	-\$0.54
Oregon		2. Diesel	21,761	21,761	5.86	3,713	5,129	-1,416	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	633	633	5.86	108	154	-46	0.3850	-\$17.71	\$0.00	-\$17.71
Washington		2. Diesel	2,118	2,118	5.86	361	535	-174	0.4940	-\$85.96	\$0.00	-\$85.96
			66,270	66,270		11,308	11,308	0		\$1,914.05	\$16.01	\$1,930.06