



Taxpayer Name: KOONER XPRESS INC

Account Type: IFTA Carrier Tax

Return Type: Original

Submitted: 5/20/2024 11:29:28 AM

Confirmation #: 0-041-939-484

Account Number: 249-290176

Period Begin: January 01, 2024

Period End: March 31, 2024

Due Date: April 30, 2024

Remaining Due: \$217.22

Summary	
1. Subtotal Amount Due or Credit	\$158.46
2. Penalty	\$50.00
3. Interest	\$8.76
4. TOTAL BALANCE DUE OR CREDIT	\$217.22

Account Number: 249-290176

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	1,934	1,934	5.42	357	327	30	0.2600	\$7.80	\$0.06	\$7.86
California		2. Diesel	9,049	9,049	5.42	1,670	1,505	165	1.0890	\$179.69	\$1.50	\$181.19
Iowa		2. Diesel	4,514	4,514	5.42	833	253	580	0.3250	\$188.50	\$1.57	\$190.07
Illinois		2. Diesel	3,362	3,362	5.42	620	522	98	0.7410	\$72.62	\$0.61	\$73.23
Indiana		2. Diesel	4,065	4,065	5.42	750	973	-223	0.5700	-\$127.11	\$0.00	-\$127.11
Kansas		2. Diesel	415	415	5.42	77	0	77	0.2600	\$20.02	\$0.17	\$20.19
Michigan		2. Diesel	177	177	5.42	33	186	-153	0.4950	-\$75.74	\$0.00	-\$75.74
Minnesota		2. Diesel	221	221	5.42	41	0	41	0.2850	\$11.69	\$0.10	\$11.79
Missouri		2. Diesel	1,303	1,303	5.42	240	306	-66	0.2450	-\$16.17	\$0.00	-\$16.17
Nebraska		2. Diesel	6,098	6,098	5.42	1,125	1,796	-671	0.2910	-\$195.26	\$0.00	-\$195.26
New Mexico		2. Diesel	1,938	1,938	5.42	358	547	-189	0.2100	-\$39.69	\$0.00	-\$39.69
Nevada		2. Diesel	5,422	5,422	5.42	1,000	2,468	-1,468	0.2700	-\$396.36	\$0.00	-\$396.36
Ohio		2. Diesel	1,112	1,112	5.42	205	0	205	0.4700	\$96.35	\$0.80	\$97.15
Oklahoma		2. Diesel	1,505	1,505	5.42	278	0	278	0.1900	\$52.82	\$0.44	\$53.26
Texas		2. Diesel	814	814	5.42	150	362	-212	0.2000	-\$42.40	\$0.00	-\$42.40
Utah		2. Diesel	2,539	2,539	5.42	468	0	468	0.3650	\$170.82	\$1.42	\$172.24
Wisconsin		2. Diesel	196	196	5.42	36	0	36	0.3290	\$11.84	\$0.10	\$11.94
Wyoming		2. Diesel	5,399	5,399	5.42	996	0	996	0.2400	\$239.04	\$1.99	\$241.03
			50,063	50,063		9,237	9,245	-8		\$158.46	\$8.76	\$167.22

ONLINE SERVICES FILING RECORD:
IFTA CARRIER RETURN

Taxpayer Name: KOONER XPRESS INC

Account Type: IFTA Carrier Tax

Return Type: Original

Submitted: 9/30/2024 2:17:00 PM

Confirmation #: 0-044-433-070

Account Number: 249-290176

Period Begin: April 01, 2024

Period End: June 30, 2024

Due Date: July 31, 2024

Remaining Due: \$270.90

Summary	
1. Subtotal Amount Due or Credit	\$200.75
2. Penalty	\$50.00
3. Interest	\$20.15
4. TOTAL BALANCE DUE OR CREDIT	\$270.90

Account Number: 249-290176

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	1,367	1,367	5.97	229	261	-32	0.2600	-\$8.32	\$0.00	-\$8.32
California		2. Diesel	9,005	9,005	5.97	1,508	1,303	205	1.0890	\$223.25	\$3.72	\$226.97
Iowa		2. Diesel	4,696	4,696	5.97	787	25	762	0.3250	\$247.65	\$4.13	\$251.78
Illinois		2. Diesel	3,826	3,826	5.97	641	805	-164	0.7410	-\$121.52	\$0.00	-\$121.52
Indiana		2. Diesel	3,225	3,225	5.97	540	0	540	0.5700	\$307.80	\$5.13	\$312.93
Minnesota		2. Diesel	231	231	5.97	39	0	39	0.2850	\$11.12	\$0.19	\$11.31
Missouri		2. Diesel	599	599	5.97	100	0	100	0.2450	\$24.50	\$0.41	\$24.91
Nebraska		2. Diesel	7,290	7,290	5.97	1,221	2,264	-1,043	0.2910	-\$303.51	\$0.00	-\$303.51
New Mexico		2. Diesel	755	755	5.97	126	0	126	0.2100	\$26.46	\$0.44	\$26.90
Nevada		2. Diesel	6,007	6,007	5.97	1,006	2,312	-1,306	0.2700	-\$352.62	\$0.00	-\$352.62
Ohio		2. Diesel	1,539	1,539	5.97	258	589	-331	0.4700	-\$155.57	\$0.00	-\$155.57
Oklahoma		2. Diesel	725	725	5.97	121	146	-25	0.1900	-\$4.75	\$0.00	-\$4.75
South Dakota		2. Diesel	13	13	5.97	2	0	2	0.2800	\$0.56	\$0.01	\$0.57
Texas		2. Diesel	362	362	5.97	61	125	-64	0.2000	-\$12.80	\$0.00	-\$12.80
Utah		2. Diesel	3,892	3,892	5.97	652	277	375	0.3650	\$136.88	\$2.28	\$139.16
Wisconsin		2. Diesel	293	293	5.97	49	198	-149	0.3290	-\$49.02	\$0.00	-\$49.02
Wyoming		2. Diesel	6,355	6,355	5.97	1,064	103	961	0.2400	\$230.64	\$3.84	\$234.48
			50,180	50,180		8,404	8,408	-4		\$200.75	\$20.15	\$220.90

Taxpayer Name: KOONER XPRESS INC

Account Type: IFTA Carrier Tax

Return Type: Original

Submitted: 4/29/2025 4:59:26 PM

Confirmation #: 0-048-992-848

Account Number: 249-290176

Period Begin: July 01, 2024

Period End: September 30, 2024

Due Date: October 31, 2024

Remaining Due: \$383.88

Summary	
1. Subtotal Amount Due or Credit	\$269.12
2. Penalty	\$50.00
3. Interest	\$64.76
4. TOTAL BALANCE DUE OR CREDIT	\$383.88

Account Number: 249-290176

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	1,559	1,559	6.12	255	285	-30	0.2600	-\$7.80	\$0.00	-\$7.80
California		2. Diesel	10,536	10,536	6.12	1,722	1,447	275	1.0230	\$281.33	\$13.13	\$294.46
Iowa		2. Diesel	5,354	5,354	6.12	875	28	847	0.3250	\$275.28	\$12.85	\$288.13
Illinois		2. Diesel	4,668	4,668	6.12	763	902	-139	0.7570	-\$105.22	\$0.00	-\$105.22
Indiana		2. Diesel	3,645	3,645	6.12	596	0	596	0.5900	\$351.64	\$16.41	\$368.05
Minnesota		2. Diesel	285	285	6.12	47	0	47	0.2850	\$13.40	\$0.63	\$14.03
Missouri		2. Diesel	737	737	6.12	120	0	120	0.2700	\$32.40	\$1.51	\$33.91
Nebraska		2. Diesel	8,238	8,238	6.12	1,346	2,536	-1,190	0.2960	-\$352.24	\$0.00	-\$352.24
New Mexico		2. Diesel	876	876	6.12	143	0	143	0.2100	\$30.03	\$1.40	\$31.43
Nevada		2. Diesel	6,788	6,788	6.12	1,109	2,591	-1,482	0.2700	-\$400.14	\$0.00	-\$400.14
Ohio		2. Diesel	1,741	1,741	6.12	284	661	-377	0.4700	-\$177.19	\$0.00	-\$177.19
Oklahoma		2. Diesel	821	821	6.12	134	164	-30	0.1900	-\$5.70	\$0.00	-\$5.70
South Dakota		2. Diesel	15	15	6.12	2	0	2	0.2800	\$0.56	\$0.03	\$0.59
Texas		2. Diesel	411	411	6.12	67	141	-74	0.2000	-\$14.80	\$0.00	-\$14.80
Utah		2. Diesel	4,398	4,398	6.12	719	311	408	0.3650	\$148.92	\$6.95	\$155.87
Wisconsin		2. Diesel	332	332	6.12	54	222	-168	0.3290	-\$55.27	\$0.00	-\$55.27
Wyoming		2. Diesel	7,182	7,182	6.12	1,174	116	1,058	0.2400	\$253.92	\$11.85	\$265.77
			57,586	57,586		9,410	9,404	6		\$269.12	\$64.76	\$333.88



Taxpayer Name: KOONER XPRESS INC

Account Number: 249-290176

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Due Date: January 31, 2025

Remaining Due: \$427.11

Summary	
1. Subtotal Amount Due or Credit	\$341.15
2. Penalty	\$50.00
3. Interest	\$35.96
4. TOTAL BALANCE DUE OR CREDIT	\$427.11

Account Number: 249-290176
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	1,777	1,777	6.26	284	309	-25	0.2600	-\$6.50	\$0.00	-\$6.50
California		2. Diesel	12,327	12,327	6.26	1,969	1,606	363	1.0230	\$371.35	\$8.36	\$379.71
Iowa		2. Diesel	6,103	6,103	6.26	975	32	943	0.3250	\$306.48	\$6.90	\$313.38
Illinois		2. Diesel	5,394	5,394	6.26	862	1,011	-149	0.7570	-\$112.79	\$0.00	-\$112.79
Indiana		2. Diesel	4,118	4,118	6.26	658	0	658	0.5900	\$388.22	\$8.73	\$396.95
Minnesota		2. Diesel	349	349	6.26	56	0	56	0.2850	\$15.96	\$0.36	\$16.32
Missouri		2. Diesel	906	906	6.26	145	0	145	0.2700	\$39.15	\$0.88	\$40.03
Nebraska		2. Diesel	9,308	9,308	6.26	1,487	2,841	-1,354	0.2960	-\$400.78	\$0.00	-\$400.78
New Mexico		2. Diesel	1,015	1,015	6.26	162	0	162	0.2100	\$34.02	\$0.77	\$34.79
Nevada		2. Diesel	7,669	7,669	6.26	1,225	2,899	-1,674	0.2700	-\$451.98	\$0.00	-\$451.98
Ohio		2. Diesel	1,965	1,965	6.26	314	739	-425	0.4700	-\$199.75	\$0.00	-\$199.75
Oklahoma		2. Diesel	926	926	6.26	148	183	-35	0.1900	-\$6.65	\$0.00	-\$6.65
South Dakota		2. Diesel	17	17	6.26	3	0	3	0.2800	\$0.84	\$0.02	\$0.86
Texas		2. Diesel	463	463	6.26	74	157	-83	0.2000	-\$16.60	\$0.00	-\$16.60
Utah		2. Diesel	4,969	4,969	6.26	794	349	445	0.3650	\$162.43	\$3.65	\$166.08
Wisconsin		2. Diesel	376	376	6.26	60	248	-188	0.3290	-\$61.85	\$0.00	-\$61.85
Wyoming		2. Diesel	8,114	8,114	6.26	1,296	131	1,165	0.2400	\$279.60	\$6.29	\$285.89
			65,796	65,796		10,512	10,505	7		\$341.15	\$35.96	\$377.11