

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:** January 01, 2024**Return Type:** Original**Period End:** March 31, 2024**Due Date:** April 30, 2024**Remaining Due:** \$9,153.44**Summary**

1. Subtotal Amount Due or Credit	\$8,321.31
2. Penalty	\$832.13
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$9,153.44

Account Number: 200-262208
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	68,499	68,499	5.45	12,569	20,269	-7,700	0.2600	-\$2,002.00	\$0.00	-\$2,002.00
California		2. Diesel	106,939	106,939	5.45	19,622	9,077	10,545	1.0890	\$11,483.51	\$0.00	\$11,483.51
Nevada		2. Diesel	8,187	8,187	5.45	1,502	4,552	-3,050	0.2700	-\$823.50	\$0.00	-\$823.50
New Mexico		2. Diesel	64,152	64,152	5.45	11,771	9,164	2,607	0.2100	\$547.47	\$0.00	\$547.47
Texas		2. Diesel	44,387	44,387	5.45	8,144	8,646	-502	0.2000	-\$100.40	\$0.00	-\$100.40
Utah		2. Diesel	5,931	5,931	5.45	1,088	233	855	0.3650	\$312.08	\$0.00	\$312.08
Oklahoma		2. Diesel	38,009	38,009	5.45	6,974	9,139	-2,165	0.1900	-\$411.35	\$0.00	-\$411.35
Wyoming		2. Diesel	10,743	10,743	5.45	1,971	3,157	-1,186	0.2400	-\$284.64	\$0.00	-\$284.64
Alabama		2. Diesel	7,211	7,211	5.45	1,323	870	453	0.3000	\$135.90	\$0.00	\$135.90
Arkansas		2. Diesel	8,450	8,450	5.45	1,550	2,001	-451	0.2850	-\$128.54	\$0.00	-\$128.54
Georgia		2. Diesel	6,030	6,030	5.45	1,106	1,183	-77	0.3620	-\$27.87	\$0.00	-\$27.87
Illinois		2. Diesel	14,686	14,686	5.45	2,695	4,621	-1,926	0.7410	-\$1,427.17	\$0.00	-\$1,427.17
Indiana		2. Diesel	13,817	13,817	5.45	2,535	922	1,613	0.5700	\$919.41	\$0.00	\$919.41
Iowa		2. Diesel	13,805	13,805	5.45	2,533	4,393	-1,860	0.3250	-\$604.50	\$0.00	-\$604.50
Louisiana		2. Diesel	3,109	3,109	5.45	570	232	338	0.2000	\$67.60	\$0.00	\$67.60
Michigan		2. Diesel	335	335	5.45	61	289	-228	0.4950	-\$112.86	\$0.00	-\$112.86
Mississippi		2. Diesel	4,422	4,422	5.45	811	963	-152	0.1800	-\$27.36	\$0.00	-\$27.36
Missouri		2. Diesel	29,921	29,921	5.45	5,490	5,395	95	0.2450	\$23.28	\$0.00	\$23.28
Nebraska		2. Diesel	12,003	12,003	5.45	2,202	2,827	-625	0.2910	-\$181.88	\$0.00	-\$181.88
Ohio		2. Diesel	12,981	12,981	5.45	2,382	2,641	-259	0.4700	-\$121.73	\$0.00	-\$121.73
Tennessee		2. Diesel	4,213	4,213	5.45	773	362	411	0.2700	\$110.97	\$0.00	\$110.97
South Carolina		2. Diesel	213	213	5.45	39	0	39	0.2800	\$10.92	\$0.00	\$10.92
Kentucky		2. Diesel	703	703	5.45	129	0	129	0.2570	\$33.15	\$0.00	\$33.15
Kentucky	Surcharge	2. Diesel	0	0	0.00	129	0	0	0.1240	\$16.00	\$0.00	\$16.00
North Carolina		2. Diesel	1,364	1,364	5.45	250	90	160	0.4040	\$64.64	\$0.00	\$64.64
Wisconsin		2. Diesel	10,168	10,168	5.45	1,866	535	1,331	0.3290	\$437.90	\$0.00	\$437.90

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West Virginia	2. Diesel	155	155	5.45	28	0	28	0.3570	\$10.00	\$0.00	\$10.00
Idaho	2. Diesel	1,156	1,156	5.45	212	131	81	0.3200	\$25.92	\$0.00	\$25.92
Kansas	2. Diesel	14,630	14,630	5.45	2,684	1,227	1,457	0.2600	\$378.82	\$0.00	\$378.82
Minnesota	2. Diesel	1,629	1,629	5.45	299	90	209	0.2850	\$59.57	\$0.00	\$59.57
Florida	2. Diesel	757	757	5.45	139	173	-34	0.3947	-\$13.42	\$0.00	-\$13.42
South Dakota	2. Diesel	520	520	5.45	95	360	-265	0.2800	-\$74.20	\$0.00	-\$74.20
Montana	2. Diesel	466	466	5.45	86	0	86	0.2975	\$25.59	\$0.00	\$25.59
		<u>509,591</u>	<u>509,591</u>		<u>93,628</u>	<u>93,542</u>	<u>-43</u>		<u>\$8,321.31</u>	<u>\$0.00</u>	<u>\$8,321.31</u>

**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

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

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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

**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

Account Number: 200-262208
Filing Period: December 31, 2024

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