

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

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



**Taxpayer Name:** RK LOGISTIC INC

**Account Number:** 257-844416

**Account Type:** IFTA Carrier Tax

**Period Begin:** January 01, 2025

**Return Type:** Original

**Period End:** March 31, 2025

**Submitted:** 4/25/2025 5:55:41 PM

**Due Date:** April 30, 2025

**Confirmation #:** 0-048-839-006

**Remaining Due:** \$233.54

| Summary                          |          |
|----------------------------------|----------|
| 1. Subtotal Amount Due or Credit | \$233.54 |
| 2. Penalty                       | \$0.00   |
| 3. Interest                      | \$0.00   |
| 4. TOTAL BALANCE DUE OR CREDIT   | \$233.54 |

Account Number: 257-844416  
Filing Period: March 31, 2025

| Jurisdiction Summary |           |           |             |               |      |             |              |                 |        |           |          |           |
|----------------------|-----------|-----------|-------------|---------------|------|-------------|--------------|-----------------|--------|-----------|----------|-----------|
| Jurisdiction         | Surcharge | Fuel Type | Total Miles | Taxable Miles | MPG  | Taxable Gal | Tax Paid Gal | Net Taxable Gal | Rate   | Tax       | Interest | Total     |
| California           |           | 2. Diesel | 2,531       | 2,531         | 5.36 | 472         | 241          | 231             | 1.0230 | \$236.31  | \$0.00   | \$236.31  |
| Arizona              |           | 2. Diesel | 8,439       | 8,439         | 5.36 | 1,574       | 2,185        | -611            | 0.2600 | -\$158.86 | \$0.00   | -\$158.86 |
| New Mexico           |           | 2. Diesel | 3,731       | 3,731         | 5.36 | 696         | 0            | 696             | 0.2100 | \$146.16  | \$0.00   | \$146.16  |
| Texas                |           | 2. Diesel | 10,498      | 10,498        | 5.36 | 1,959       | 2,581        | -622            | 0.2000 | -\$124.40 | \$0.00   | -\$124.40 |
| Oklahoma             |           | 2. Diesel | 5,958       | 5,958         | 5.36 | 1,112       | 611          | 501             | 0.1900 | \$95.19   | \$0.00   | \$95.19   |
| Missouri             |           | 2. Diesel | 6,274       | 6,274         | 5.36 | 1,171       | 1,442        | -271            | 0.2700 | -\$73.17  | \$0.00   | -\$73.17  |
| Illinois             |           | 2. Diesel | 2,874       | 2,874         | 5.36 | 536         | 352          | 184             | 0.7360 | \$135.42  | \$0.00   | \$135.42  |
| Indiana              |           | 2. Diesel | 2,204       | 2,204         | 5.36 | 411         | 349          | 62              | 0.5900 | \$36.58   | \$0.00   | \$36.58   |
| Nevada               |           | 2. Diesel | 268         | 268           | 5.36 | 50          | 80           | -30             | 0.2700 | -\$8.10   | \$0.00   | -\$8.10   |
| Utah                 |           | 2. Diesel | 614         | 614           | 5.36 | 115         | 249          | -134            | 0.3850 | -\$51.59  | \$0.00   | -\$51.59  |
|                      |           |           | 43,391      | 43,391        |      | 8,096       | 8,090        | 6               |        | \$233.54  | \$0.00   | \$233.54  |

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

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



**Taxpayer Name:** RK LOGISTIC INC

**Account Number:** 257-844416

**Account Type:** IFTA Carrier Tax

**Period Begin:** April 01, 2025

**Return Type:** Original

**Period End:** June 30, 2025

**Submitted:** 7/17/2025 10:18:24 PM

**Due Date:** July 31, 2025

**Confirmation #:** 0-050-428-363

**Remaining Due:** \$284.98

| Summary                          |          |
|----------------------------------|----------|
| 1. Subtotal Amount Due or Credit | \$284.98 |
| 2. Penalty                       | \$0.00   |
| 3. Interest                      | \$0.00   |
| 4. TOTAL BALANCE DUE OR CREDIT   | \$284.98 |

Account Number: 257-844416  
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     |
| California           |           | 2. Diesel | 4,180       | 4,180         | 5.02 | 833         | 671          | 162             | 1.0230 | \$165.73  | \$0.00   | \$165.73  |
| Arizona              |           | 2. Diesel | 15,414      | 15,414        | 5.02 | 3,071       | 3,429        | -358            | 0.2600 | -\$93.08  | \$0.00   | -\$93.08  |
| New Mexico           |           | 2. Diesel | 3,569       | 3,569         | 5.02 | 711         | 2,327        | -1,616          | 0.2100 | -\$339.36 | \$0.00   | -\$339.36 |
| Texas                |           | 2. Diesel | 12,878      | 12,878        | 5.02 | 2,565       | 2,051        | 514             | 0.2000 | \$102.80  | \$0.00   | \$102.80  |
| Oklahoma             |           | 2. Diesel | 11,254      | 11,254        | 5.02 | 2,242       | 601          | 1,641           | 0.1900 | \$311.79  | \$0.00   | \$311.79  |
| Missouri             |           | 2. Diesel | 9,962       | 9,962         | 5.02 | 1,984       | 3,071        | -1,087          | 0.2700 | -\$293.49 | \$0.00   | -\$293.49 |
| Illinois             |           | 2. Diesel | 5,131       | 5,131         | 5.02 | 1,022       | 769          | 253             | 0.7360 | \$186.21  | \$0.00   | \$186.21  |
| Indiana              |           | 2. Diesel | 4,905       | 4,905         | 5.02 | 977         | 638          | 339             | 0.5900 | \$200.01  | \$0.00   | \$200.01  |
| Nevada               |           | 2. Diesel | 268         | 268           | 5.02 | 53          | 0            | 53              | 0.2700 | \$14.31   | \$0.00   | \$14.31   |
| Utah                 |           | 2. Diesel | 638         | 638           | 5.02 | 127         | 207          | -80             | 0.3850 | -\$30.80  | \$0.00   | -\$30.80  |
| Ohio                 |           | 2. Diesel | 573         | 573           | 5.02 | 114         | 0            | 114             | 0.4700 | \$53.58   | \$0.00   | \$53.58   |
| Colorado             |           | 2. Diesel | 408         | 408           | 5.02 | 81          | 0            | 81              | 0.2850 | \$23.09   | \$0.00   | \$23.09   |
| Arkansas             |           | 2. Diesel | 569         | 569           | 5.02 | 113         | 176          | -63             | 0.2850 | -\$17.96  | \$0.00   | -\$17.96  |
| Mississippi          |           | 2. Diesel | 326         | 326           | 5.02 | 65          | 0            | 65              | 0.1800 | \$11.70   | \$0.00   | \$11.70   |
| Alabama              |           | 2. Diesel | 70          | 70            | 5.02 | 14          | 0            | 14              | 0.3000 | \$4.20    | \$0.00   | \$4.20    |
| Louisiana            |           | 2. Diesel | 358         | 358           | 5.02 | 71          | 0            | 71              | 0.2000 | \$14.20   | \$0.00   | \$14.20   |
| Tennessee            |           | 2. Diesel | 414         | 414           | 5.02 | 82          | 206          | -124            | 0.2700 | -\$33.48  | \$0.00   | -\$33.48  |
| Kentucky             |           | 2. Diesel | 81          | 81            | 5.02 | 16          | 0            | 16              | 0.2340 | \$3.74    | \$0.00   | \$3.74    |
| Kentucky             | Surcharge | 2. Diesel | 0           | 0             | 0.00 | 16          | 0            | 0               | 0.1120 | \$1.79    | \$0.00   | \$1.79    |
|                      |           |           | 70,998      | 70,998        |      | 14,157      | 14,146       | -5              |        | \$284.98  | \$0.00   | \$284.98  |

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

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



**Taxpayer Name:** RK LOGISTIC INC

**Account Number:** 257-844416

**Account Type:** IFTA Carrier Tax

**Period Begin:** July 01, 2025

**Return Type:** Original

**Period End:** September 30, 2025

**Submitted:** 10/22/2025 3:57:11 PM

**Due Date:** October 31, 2025

**Confirmation #:** 0-052-533-662

**Remaining Due:** \$44.97

| Summary                          |         |
|----------------------------------|---------|
| 1. Subtotal Amount Due or Credit | \$44.97 |
| 2. Penalty                       | \$0.00  |
| 3. Interest                      | \$0.00  |
| 4. TOTAL BALANCE DUE OR CREDIT   | \$44.97 |

Account Number: 257-844416  
Filing Period: September 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          |
| California           |           | 2. Diesel | 4,430         | 4,430         | 5.75 | 770           | 551           | 219             | 0.9710 | \$212.65       | \$0.00        | \$212.65       |
| Arizona              |           | 2. Diesel | 18,148        | 18,148        | 5.75 | 3,156         | 3,252         | -96             | 0.2600 | -\$24.96       | \$0.00        | -\$24.96       |
| New Mexico           |           | 2. Diesel | 3,474         | 3,474         | 5.75 | 604           | 877           | -273            | 0.2100 | -\$57.33       | \$0.00        | -\$57.33       |
| Texas                |           | 2. Diesel | 18,354        | 18,354        | 5.75 | 3,192         | 2,753         | 439             | 0.2000 | \$87.80        | \$0.00        | \$87.80        |
| Oklahoma             |           | 2. Diesel | 12,585        | 12,585        | 5.75 | 2,189         | 1,149         | 1,040           | 0.1900 | \$197.60       | \$0.00        | \$197.60       |
| Missouri             |           | 2. Diesel | 8,864         | 8,864         | 5.75 | 1,542         | 2,787         | -1,245          | 0.2950 | -\$367.28      | \$0.00        | -\$367.28      |
| Illinois             |           | 2. Diesel | 4,708         | 4,708         | 5.75 | 819           | 1,009         | -190            | 0.7490 | -\$142.31      | \$0.00        | -\$142.31      |
| Indiana              |           | 2. Diesel | 3,236         | 3,236         | 5.75 | 563           | 395           | 168             | 0.6100 | \$102.48       | \$0.00        | \$102.48       |
| Ohio                 |           | 2. Diesel | 298           | 298           | 5.75 | 52            | 0             | 52              | 0.4700 | \$24.44        | \$0.00        | \$24.44        |
| Arkansas             |           | 2. Diesel | 1,877         | 1,877         | 5.75 | 326           | 339           | -13             | 0.2850 | -\$3.71        | \$0.00        | -\$3.71        |
| Mississippi          |           | 2. Diesel | 1,347         | 1,347         | 5.75 | 234           | 202           | 32              | 0.2100 | \$6.72         | \$0.00        | \$6.72         |
| Alabama              |           | 2. Diesel | 1,802         | 1,802         | 5.75 | 313           | 184           | 129             | 0.3000 | \$38.70        | \$0.00        | \$38.70        |
| Louisiana            |           | 2. Diesel | 895           | 895           | 5.75 | 156           | 532           | -376            | 0.2000 | -\$75.20       | \$0.00        | -\$75.20       |
| Tennessee            |           | 2. Diesel | 480           | 480           | 5.75 | 83            | 132           | -49             | 0.2700 | -\$13.23       | \$0.00        | -\$13.23       |
| Michigan             |           | 2. Diesel | 111           | 111           | 5.75 | 19            | 0             | 19              | 0.5070 | \$9.63         | \$0.00        | \$9.63         |
| Georgia              |           | 2. Diesel | 758           | 758           | 5.75 | 132           | 0             | 132             | 0.3710 | \$48.97        | \$0.00        | \$48.97        |
|                      |           |           | <b>81,367</b> | <b>81,367</b> |      | <b>14,150</b> | <b>14,162</b> | <b>-12</b>      |        | <b>\$44.97</b> | <b>\$0.00</b> | <b>\$44.97</b> |

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IFTA CARRIER RETURN**

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



**Taxpayer Name:** RK LOGISTIC INC

**Account Number:** 257-844416

**Account Type:** IFTA Carrier Tax

**Period Begin:** October 01, 2024

**Return Type:** Original

**Period End:** December 31, 2024

**Submitted:** 1/29/2025 3:46:17 PM

**Due Date:** January 31, 2025

**Confirmation #:** 0-047-168-722

**Remaining Due:** \$346.30

| Summary                          |          |
|----------------------------------|----------|
| 1. Subtotal Amount Due or Credit | \$346.30 |
| 2. Penalty                       | \$0.00   |
| 3. Interest                      | \$0.00   |
| 4. TOTAL BALANCE DUE OR CREDIT   | \$346.30 |

Account Number: 257-844416  
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           |
| California           |           | 2. Diesel | 3,710         | 3,710         | 5.83 | 636           | 279           | 357             | 1.0230 | \$365.21        | \$0.00        | \$365.21        |
| Arizona              |           | 2. Diesel | 19,989        | 19,989        | 5.83 | 3,429         | 4,406         | -977            | 0.2600 | -\$254.02       | \$0.00        | -\$254.02       |
| New Mexico           |           | 2. Diesel | 5,801         | 5,801         | 5.83 | 995           | 135           | 860             | 0.2100 | \$180.60        | \$0.00        | \$180.60        |
| Texas                |           | 2. Diesel | 17,173        | 17,173        | 5.83 | 2,946         | 2,594         | 352             | 0.2000 | \$70.40         | \$0.00        | \$70.40         |
| Oklahoma             |           | 2. Diesel | 10,261        | 10,261        | 5.83 | 1,760         | 2,268         | -508            | 0.1900 | -\$96.52        | \$0.00        | -\$96.52        |
| Missouri             |           | 2. Diesel | 4,395         | 4,395         | 5.83 | 754           | 1,563         | -809            | 0.2700 | -\$218.43       | \$0.00        | -\$218.43       |
| Illinois             |           | 2. Diesel | 1,401         | 1,401         | 5.83 | 240           | 0             | 240             | 0.7570 | \$181.68        | \$0.00        | \$181.68        |
| Indiana              |           | 2. Diesel | 1,062         | 1,062         | 5.83 | 182           | 154           | 28              | 0.5900 | \$16.52         | \$0.00        | \$16.52         |
| Ohio                 |           | 2. Diesel | 830           | 830           | 5.83 | 142           | 153           | -11             | 0.4700 | -\$5.17         | \$0.00        | -\$5.17         |
| Tennessee            |           | 2. Diesel | 565           | 565           | 5.83 | 97            | 0             | 97              | 0.2700 | \$26.19         | \$0.00        | \$26.19         |
| Michigan             |           | 2. Diesel | 460           | 460           | 5.83 | 79            | 0             | 79              | 0.4800 | \$37.92         | \$0.00        | \$37.92         |
| Arkansas             |           | 2. Diesel | 6,552         | 6,552         | 5.83 | 1,124         | 1,760         | -636            | 0.2850 | -\$181.26       | \$0.00        | -\$181.26       |
| Louisiana            |           | 2. Diesel | 191           | 191           | 5.83 | 33            | 0             | 33              | 0.2000 | \$6.60          | \$0.00        | \$6.60          |
| Mississippi          |           | 2. Diesel | 3,023         | 3,023         | 5.83 | 519           | 153           | 366             | 0.1800 | \$65.88         | \$0.00        | \$65.88         |
| Alabama              |           | 2. Diesel | 4,975         | 4,975         | 5.83 | 853           | 265           | 588             | 0.3000 | \$176.40        | \$0.00        | \$176.40        |
| Georgia              |           | 2. Diesel | 1,529         | 1,529         | 5.83 | 262           | 333           | -71             | 0.3620 | -\$25.70        | \$0.00        | -\$25.70        |
|                      |           |           | <b>81,917</b> | <b>81,917</b> |      | <b>14,051</b> | <b>14,063</b> | <b>-12</b>      |        | <b>\$346.30</b> | <b>\$0.00</b> | <b>\$346.30</b> |