

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

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



Taxpayer Name: PKT EXPRESS INC

Account Number: 059-088838

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2024

Return Type: Original

Period End: March 31, 2024

Submitted: 4/28/2024 3:00:32 AM

Due Date: April 30, 2024

Confirmation #: 0-041-472-116

Remaining Due: \$391.52

Summary	
1. Subtotal Amount Due or Credit	\$391.52
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$391.52

Account Number:059-088838

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	464	464	5.26	88	187	-99	0.2600	-\$25.74	\$0.00	-\$25.74
California		2. Diesel	16,903	16,903	5.26	3,213	2,931	282	1.0890	\$307.10	\$0.00	\$307.10
Oregon		2. Diesel	6,058	6,058	5.26	1,152	1,559	-407	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	3,561	3,561	5.26	677	454	223	0.4940	\$110.16	\$0.00	\$110.16
			26,986	26,986		5,130	5,131	-1		\$391.52	\$0.00	\$391.52