ONLINE SERVICES FILING RECORD:

State of California CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION



Taxpayer Name: RNT TRUCKING INC

Account Type: IFTA Carrier Tax Return Type: Original

 Account Number:
 226-904896

 Period Begin:
 July 01, 2024

 Period End:
 September 30, 2024

 Due Date:
 October 31, 2024

 Remaining Due:
 \$756.20

| Summary | | | | | | | |
|----------------------------------|----------|--|--|--|--|--|--|
| 1. Subtotal Amount Due or Credit | \$756.20 | | | | | | |
| 2. Penalty | \$0.00 | | | | | | |
| 3. Interest | \$0.00 | | | | | | |
| 4. TOTAL BALANCE DUE OR CREDIT | \$756.20 | | | | | | |

Account Number:226-904896Filing Period:September 30, 2024

| Jurisdiction Summary | | | | | | | | | | | | |
|----------------------|-----------|-----------|-------------|---------------|------|-------------|--------------|-----------------|--------|----------|----------|----------|
| Jurisdiction | Surcharge | Fuel Type | Total Miles | Taxable Miles | MPG | Taxable Gal | Tax Paid Gal | Net Taxable Gal | Rate | Тах | Interest | Total |
| California | | 2. Diesel | 12,129 | 12,129 | 6.30 | 1,925 | 1,265 | 660 | 1.0230 | \$675.18 | \$0.00 | \$675.18 |
| Oregon | | 2. Diesel | 6,939 | 6,939 | 6.30 | 1,101 | 1,928 | -827 | 0.0000 | \$0.00 | \$0.00 | \$0.00 |
| Washington | | 2. Diesel | 1,036 | 1,036 | 6.30 | 164 | 0 | 164 | 0.4940 | \$81.02 | \$0.00 | \$81.02 |
| | | | 20,104 | 20,104 | | 3,190 | 3,193 | -3 | | \$756.20 | \$0.00 | \$756.20 |