

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

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



Taxpayer Name: KAUR TRANSPORTATION INC

Account Number: 258-287680

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 12/2/2024 9:36:43 AM

Due Date: October 31, 2024

Confirmation #: 0-045-760-873

Remaining Due: \$429.77

Summary	
1. Subtotal Amount Due or Credit	\$367.25
2. Penalty	\$50.00
3. Interest	\$12.52
4. TOTAL BALANCE DUE OR CREDIT	\$429.77

Account Number:

258-287680

Filing Period:

September 30, 2024

Jurisdiction Summary

<u>Jurisdiction</u>	<u>Surcharge</u>	<u>Fuel Type</u>	<u>Total Miles</u>	<u>Taxable Miles</u>	<u>MPG</u>	<u>Taxable Gal</u>	<u>Tax Paid Gal</u>	<u>Net Taxable Gal</u>	<u>Rate</u>	<u>Tax</u>	<u>Interest</u>	<u>Total</u>
Alabama		2. Diesel	272	272	7.97	34	0	34	0.3000	\$10.20	\$0.17	\$10.37
Arizona		2. Diesel	795	795	7.97	100	148	-48	0.2600	-\$12.48	\$0.00	-\$12.48
California		2. Diesel	4,623	4,623	7.97	580	93	487	1.0230	\$498.20	\$8.30	\$506.50
Colorado		2. Diesel	1,621	1,621	7.97	203	0	203	0.2850	\$57.86	\$0.96	\$58.82
Georgia		2. Diesel	334	334	7.97	42	0	42	0.3620	\$15.20	\$0.25	\$15.45
Iowa		2. Diesel	621	621	7.97	78	0	78	0.3250	\$25.35	\$0.42	\$25.77
Illinois		2. Diesel	602	602	7.97	76	0	76	0.7570	\$57.53	\$0.96	\$58.49
Indiana		2. Diesel	328	328	7.97	41	143	-102	0.5900	-\$60.18	\$0.00	-\$60.18
Kansas		2. Diesel	490	490	7.97	61	182	-121	0.2600	-\$31.46	\$0.00	-\$31.46
Kentucky		2. Diesel	94	94	7.97	12	0	12	0.2340	\$2.81	\$0.05	\$2.86
Kentucky	Surcharge	2. Diesel	0	0	0.00	12	0	0	0.1120	\$1.34	\$0.02	\$1.36
Louisiana		2. Diesel	258	258	7.97	32	166	-134	0.2000	-\$26.80	\$0.00	-\$26.80
Missouri		2. Diesel	380	380	7.97	48	151	-103	0.2700	-\$27.81	\$0.00	-\$27.81
Mississippi		2. Diesel	75	75	7.97	9	0	9	0.1800	\$1.62	\$0.03	\$1.65
Nebraska		2. Diesel	1,693	1,693	7.97	212	141	71	0.2960	\$21.02	\$0.35	\$21.37
New Mexico		2. Diesel	650	650	7.97	82	0	82	0.2100	\$17.22	\$0.29	\$17.51
Nevada		2. Diesel	4,490	4,490	7.97	563	985	-422	0.2700	-\$113.94	\$0.00	-\$113.94
Ohio		2. Diesel	285	285	7.97	36	0	36	0.4700	\$16.92	\$0.28	\$17.20
Oklahoma		2. Diesel	411	411	7.97	52	25	27	0.1900	\$5.13	\$0.09	\$5.22
Tennessee		2. Diesel	181	181	7.97	23	0	23	0.2700	\$6.21	\$0.10	\$6.31
Texas		2. Diesel	1,051	1,051	7.97	132	146	-14	0.2000	-\$2.80	\$0.00	-\$2.80
Utah		2. Diesel	2,693	2,693	7.97	338	636	-298	0.3650	-\$108.77	\$0.00	-\$108.77
Wyoming		2. Diesel	5,951	5,951	7.97	747	685	62	0.2400	\$14.88	\$0.25	\$15.13
			27,898	27,898		3,513	3,501	0		\$367.25	\$12.52	\$379.77