

**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: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/31/2024 10:19:56 AM

Due Date: October 31, 2024

Confirmation #: 0-045-226-349

Remaining Due: \$0.96

Summary	
1. Subtotal Amount Due or Credit	\$0.96
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$0.96

Account Number:059-088838

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
California		2. Diesel	11,852	11,852	5.49	2,159	2,160	-1	1.0230	-\$1.02	\$0.00	-\$1.02
Oregon		2. Diesel	5,802	5,802	5.49	1,057	1,058	-1	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	3,150	3,150	5.49	574	570	4	0.4940	\$1.98	\$0.00	\$1.98
			20,804	20,804		3,790	3,788	2		\$0.96	\$0.00	\$0.96