

**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: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/28/2025 6:53:32 PM

Due Date: January 31, 2025

Confirmation #: 0-046-854-070

Remaining Due: \$29.16

Summary	
1. Subtotal Amount Due or Credit	\$29.16
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$29.16

Account Number:059-088838

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
Arizona		2. Diesel	5,789	5,789	5.53	1,047	1,050	-3	0.2600	-\$0.78	\$0.00	-\$0.78
California		2. Diesel	16,233	16,233	5.53	2,935	2,901	34	1.0230	\$34.78	\$0.00	\$34.78
Washington		2. Diesel	2,475	2,475	5.53	448	450	-2	0.4940	-\$0.99	\$0.00	-\$0.99
New Mexico		2. Diesel	2,107	2,107	5.53	381	386	-5	0.2100	-\$1.05	\$0.00	-\$1.05
Oregon		2. Diesel	5,288	5,288	5.53	956	963	-7	0.0000	\$0.00	\$0.00	\$0.00
Texas		2. Diesel	10,609	10,609	5.53	1,918	1,932	-14	0.2000	-\$2.80	\$0.00	-\$2.80
			42,501	42,501		7,685	7,682	3		\$29.16	\$0.00	\$29.16