

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

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



Taxpayer Name: RK LOGISTIC INC

Account Number: 257-844416

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2024

Return Type: Original

Period End: March 31, 2024

Submitted: 4/21/2024 2:23:42 PM

Due Date: April 30, 2024

Confirmation #: 0-041-134-644

Remaining Due: \$326.59

Summary	
1. Subtotal Amount Due or Credit	\$326.59
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$326.59

Account Number: 257-844416
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
California		2. Diesel	3,040	3,040	5.14	591	502	89	1.0890	\$96.92	\$0.00	\$96.92
Arizona		2. Diesel	12,012	12,012	5.14	2,337	2,101	236	0.2600	\$61.36	\$0.00	\$61.36
New Mexico		2. Diesel	6,703	6,703	5.14	1,304	2,032	-728	0.2100	-\$152.88	\$0.00	-\$152.88
Texas		2. Diesel	9,079	9,079	5.14	1,766	742	1,024	0.2000	\$204.80	\$0.00	\$204.80
Nevada		2. Diesel	63	63	5.14	12	101	-89	0.2700	-\$24.03	\$0.00	-\$24.03
Oklahoma		2. Diesel	8,720	8,720	5.14	1,696	2,469	-773	0.1900	-\$146.87	\$0.00	-\$146.87
Missouri		2. Diesel	5,859	5,859	5.14	1,140	1,723	-583	0.2450	-\$142.84	\$0.00	-\$142.84
Illinois		2. Diesel	2,798	2,798	5.14	544	322	222	0.7410	\$164.50	\$0.00	\$164.50
Indiana		2. Diesel	2,850	2,850	5.14	554	365	189	0.5700	\$107.73	\$0.00	\$107.73
Ohio		2. Diesel	974	974	5.14	189	266	-77	0.4700	-\$36.19	\$0.00	-\$36.19
Tennessee		2. Diesel	2,262	2,262	5.14	440	187	253	0.2700	\$68.31	\$0.00	\$68.31
Michigan		2. Diesel	234	234	5.14	46	0	46	0.4950	\$22.77	\$0.00	\$22.77
Alabama		2. Diesel	856	856	5.14	167	185	-18	0.3000	-\$5.40	\$0.00	-\$5.40
Arkansas		2. Diesel	1,662	1,662	5.14	323	175	148	0.2850	\$42.18	\$0.00	\$42.18
Virginia		2. Diesel	649	649	5.14	126	157	-31	0.3080	-\$9.55	\$0.00	-\$9.55
Virginia	Surcharge	2. Diesel	0	0	0.00	126	0	0	0.1400	\$17.64	\$0.00	\$17.64
Pennsylvania		2. Diesel	146	146	5.14	28	0	28	0.7410	\$20.75	\$0.00	\$20.75
Georgia		2. Diesel	802	802	5.14	156	0	156	0.3620	\$56.47	\$0.00	\$56.47
Mississippi		2. Diesel	1,236	1,236	5.14	240	346	-106	0.1800	-\$19.08	\$0.00	-\$19.08
			59,945	59,945		11,785	11,673	-14		\$326.59	\$0.00	\$326.59