

**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: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/27/2024 2:32:00 PM

Due Date: July 31, 2024

Confirmation #: 0-043-262-073

Remaining Due: \$254.90

Summary	
1. Subtotal Amount Due or Credit	\$254.90
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$254.90

Account Number: 257-844416
Filing Period: June 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	3,731	3,731	5.60	666	438	228	1.0890	\$248.29	\$0.00	\$248.29
Arizona		2. Diesel	13,107	13,107	5.60	2,341	4,100	-1,759	0.2600	-\$457.34	\$0.00	-\$457.34
New Mexico		2. Diesel	6,192	6,192	5.60	1,106	447	659	0.2100	\$138.39	\$0.00	\$138.39
Texas		2. Diesel	13,052	13,052	5.60	2,331	1,567	764	0.2000	\$152.80	\$0.00	\$152.80
Nevada		2. Diesel	577	577	5.60	103	152	-49	0.2700	-\$13.23	\$0.00	-\$13.23
Oklahoma		2. Diesel	13,876	13,876	5.60	2,478	1,225	1,253	0.1900	\$238.07	\$0.00	\$238.07
Missouri		2. Diesel	11,376	11,376	5.60	2,031	3,872	-1,841	0.2450	-\$451.05	\$0.00	-\$451.05
Illinois		2. Diesel	5,416	5,416	5.60	967	844	123	0.7410	\$91.14	\$0.00	\$91.14
Indiana		2. Diesel	3,881	3,881	5.60	693	381	312	0.5700	\$177.84	\$0.00	\$177.84
Ohio		2. Diesel	772	772	5.60	138	0	138	0.4700	\$64.86	\$0.00	\$64.86
Tennessee		2. Diesel	1,852	1,852	5.60	331	156	175	0.2700	\$47.25	\$0.00	\$47.25
Michigan		2. Diesel	341	341	5.60	61	0	61	0.4980	\$30.38	\$0.00	\$30.38
Arkansas		2. Diesel	2,108	2,108	5.60	376	530	-154	0.2850	-\$43.89	\$0.00	-\$43.89
Virginia		2. Diesel	194	194	5.60	35	0	35	0.3080	\$10.78	\$0.00	\$10.78
Virginia	Surcharge	2. Diesel	0	0	0.00	35	0	0	0.1400	\$4.90	\$0.00	\$4.90
West Virginia		2. Diesel	244	244	5.60	44	0	44	0.3570	\$15.71	\$0.00	\$15.71
			76,719	76,719		13,736	13,712	-11		\$254.90	\$0.00	\$254.90