

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

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



Taxpayer Name: 203K LOGISTICS LLC

Account Number: 263-685504

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2023

Return Type: Original

Period End: June 30, 2023

Submitted: 7/21/2023 7:02:31 PM

Due Date: July 31, 2023

Confirmation #: 0-035-309-920

Remaining Due: \$293.67

Summary

1. Subtotal Amount Due or Credit	\$293.67
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$293.67

Account Number: 263-685504
 Filing Period: June 30, 2023

Jurisdiction Summary													
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total	
Alabama		2. Diesel	358	358	7.05	51	0	51	0.2900	\$14.79	\$0.00	\$14.79	
Arizona		2. Diesel	2,366	2,366	7.05	336	256	80	0.2600	\$20.80	\$0.00	\$20.80	
California		2. Diesel	10,943	10,943	7.05	1,552	1,182	370	0.8530	\$315.61	\$0.00	\$315.61	
Colorado		2. Diesel	351	351	7.05	50	0	50	0.2450	\$12.25	\$0.00	\$12.25	
Connecticut		2. Diesel	246	246	7.05	35	0	35	0.4920	\$17.22	\$0.00	\$17.22	
Florida		2. Diesel	240	240	7.05	34	56	-22	0.3817	-\$8.40	\$0.00	-\$8.40	
Georgia		2. Diesel	425	425	7.05	60	0	60	0.3500	\$21.00	\$0.00	\$21.00	
Idaho		2. Diesel	945	945	7.05	134	242	-108	0.3200	-\$34.56	\$0.00	-\$34.56	
Illinois		2. Diesel	606	606	7.05	86	103	-17	0.7570	-\$12.87	\$0.00	-\$12.87	
Indiana		2. Diesel	617	617	7.05	88	103	-15	0.5500	-\$8.25	\$0.00	-\$8.25	
Iowa		2. Diesel	619	619	7.05	88	199	-111	0.3250	-\$36.08	\$0.00	-\$36.08	
Maine		2. Diesel	309	309	7.05	44	0	44	0.3120	\$13.73	\$0.00	\$13.73	
Louisiana		2. Diesel	511	511	7.05	72	100	-28	0.2000	-\$5.60	\$0.00	-\$5.60	
New Hampshire		2. Diesel	39	39	7.05	6	160	-154	0.2220	-\$34.19	\$0.00	-\$34.19	
Massachusetts		2. Diesel	621	621	7.05	88	0	88	0.2400	\$21.12	\$0.00	\$21.12	
Minnesota		2. Diesel	459	459	7.05	65	73	-8	0.2850	-\$2.28	\$0.00	-\$2.28	
Mississippi		2. Diesel	153	153	7.05	22	0	22	0.1800	\$3.96	\$0.00	\$3.96	
Missouri		2. Diesel	290	290	7.05	41	0	41	0.2200	\$9.02	\$0.00	\$9.02	
Montana		2. Diesel	1,098	1,098	7.05	156	208	-52	0.2975	-\$15.47	\$0.00	-\$15.47	
Nebraska		2. Diesel	454	454	7.05	64	96	-32	0.2900	-\$9.28	\$0.00	-\$9.28	
Nevada		2. Diesel	1,232	1,232	7.05	175	194	-19	0.2700	-\$5.13	\$0.00	-\$5.13	
New Jersey		2. Diesel	336	336	7.05	48	185	-137	0.4840	-\$66.31	\$0.00	-\$66.31	
New Mexico		2. Diesel	1,790	1,790	7.05	254	323	-69	0.2100	-\$14.49	\$0.00	-\$14.49	
New York		2. Diesel	860	860	7.05	122	88	34	0.4035	\$13.72	\$0.00	\$13.72	
Oregon		2. Diesel	3,388	3,388	7.05	481	641	-160	0.0000	\$0.00	\$0.00	\$0.00	
Ohio		2. Diesel	1,028	1,028	7.05	146	77	69	0.4700	\$32.43	\$0.00	\$32.43	

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Oklahoma	2. Diesel	1,111	1,111	7.05	158	220	-62	0.1900	-\$11.78	\$0.00	-\$11.78
Pennsylvania	2. Diesel	781	781	7.05	111	80	31	0.7850	\$24.34	\$0.00	\$24.34
Rhode Island	2. Diesel	58	58	7.05	8	81	-73	0.3400	-\$24.82	\$0.00	-\$24.82
South Dakota	2. Diesel	822	822	7.05	117	214	-97	0.2800	-\$27.16	\$0.00	-\$27.16
Texas	2. Diesel	3,883	3,883	7.05	551	490	61	0.2000	\$12.20	\$0.00	\$12.20
Utah	2. Diesel	806	806	7.05	114	196	-82	0.3640	-\$29.85	\$0.00	-\$29.85
Washington	2. Diesel	2,324	2,324	7.05	330	118	212	0.4940	\$104.73	\$0.00	\$104.73
Wisconsin	2. Diesel	185	185	7.05	26	0	26	0.3290	\$8.55	\$0.00	\$8.55
Wyoming	2. Diesel	1,606	1,606	7.05	228	250	-22	0.2400	-\$5.28	\$0.00	-\$5.28
		41,860	41,860		5,941	5,935	6		\$293.67	\$0.00	\$293.67