

**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: July 01, 2023

Return Type: Original

Period End: September 30, 2023

Submitted: 10/26/2023 8:45:57 PM

Due Date: October 31, 2023

Confirmation #: 0-037-181-066

Remaining Due: \$186.24

Summary

1. Subtotal Amount Due or Credit	\$186.24
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$186.24

Account Number: 263-685504

Filing Period: September 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	666	666	7.14	93	69	24	0.2900	\$6.96	\$0.00	\$6.96	
Arizona		2. Diesel	2,670	2,670	7.14	374	485	-111	0.2600	-\$28.86	\$0.00	-\$28.86	
Arkansas		2. Diesel	606	606	7.14	85	226	-141	0.2840	-\$40.04	\$0.00	-\$40.04	
California		2. Diesel	5,357	5,357	7.14	750	370	380	0.8930	\$339.34	\$0.00	\$339.34	
Colorado		2. Diesel	1,390	1,390	7.14	195	395	-200	0.2650	-\$53.00	\$0.00	-\$53.00	
Connecticut		2. Diesel	433	433	7.14	61	0	61	0.4920	\$30.01	\$0.00	\$30.01	
Delaware		2. Diesel	35	35	7.14	5	0	5	0.2200	\$1.10	\$0.00	\$1.10	
Florida		2. Diesel	1,004	1,004	7.14	141	142	-1	0.3817	-\$0.38	\$0.00	-\$0.38	
Georgia		2. Diesel	1,223	1,223	7.14	171	309	-138	0.3500	-\$48.30	\$0.00	-\$48.30	
Idaho		2. Diesel	603	603	7.14	84	61	23	0.3200	\$7.36	\$0.00	\$7.36	
Illinois		2. Diesel	296	296	7.14	41	0	41	0.7880	\$32.31	\$0.00	\$32.31	
Indiana		2. Diesel	309	309	7.14	43	85	-42	0.5700	-\$23.94	\$0.00	-\$23.94	
Iowa		2. Diesel	301	301	7.14	42	79	-37	0.3250	-\$12.03	\$0.00	-\$12.03	
Kansas		2. Diesel	1,032	1,032	7.14	145	52	93	0.2600	\$24.18	\$0.00	\$24.18	
Louisiana		2. Diesel	336	336	7.14	47	88	-41	0.2000	-\$8.20	\$0.00	-\$8.20	
Maryland		2. Diesel	238	238	7.14	33	0	33	0.4775	\$15.76	\$0.00	\$15.76	
Massachusetts		2. Diesel	527	527	7.14	74	71	3	0.2400	\$0.72	\$0.00	\$0.72	
Minnesota		2. Diesel	278	278	7.14	39	185	-146	0.2850	-\$41.61	\$0.00	-\$41.61	
Mississippi		2. Diesel	169	169	7.14	24	0	24	0.1800	\$4.32	\$0.00	\$4.32	
Missouri		2. Diesel	446	446	7.14	62	87	-25	0.2450	-\$6.13	\$0.00	-\$6.13	
Montana		2. Diesel	549	549	7.14	77	0	77	0.2975	\$22.91	\$0.00	\$22.91	
Nebraska		2. Diesel	262	262	7.14	37	0	37	0.2900	\$10.73	\$0.00	\$10.73	
Nevada		2. Diesel	1,256	1,256	7.14	176	171	5	0.2700	\$1.35	\$0.00	\$1.35	
New Jersey		2. Diesel	652	652	7.14	91	144	-53	0.4840	-\$25.65	\$0.00	-\$25.65	
New Mexico		2. Diesel	2,957	2,957	7.14	414	477	-63	0.2100	-\$13.23	\$0.00	-\$13.23	
New York		2. Diesel	125	125	7.14	18	0	18	0.4035	\$7.26	\$0.00	\$7.26	

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North Carolina	2. Diesel	954	954	7.14	134	0	134	0.4050	\$54.27	\$0.00	\$54.27
Ohio	2. Diesel	798	798	7.14	112	87	25	0.4700	\$11.75	\$0.00	\$11.75
Oklahoma	2. Diesel	647	647	7.14	91	75	16	0.1900	\$3.04	\$0.00	\$3.04
Oregon	2. Diesel	120	120	7.14	17	0	17	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania	2. Diesel	1,823	1,823	7.14	255	383	-128	0.7850	-\$100.48	\$0.00	-\$100.48
Rhode Island	2. Diesel	195	195	7.14	27	68	-41	0.3700	-\$15.17	\$0.00	-\$15.17
South Carolina	2. Diesel	1,091	1,091	7.14	153	194	-41	0.2800	-\$11.48	\$0.00	-\$11.48
South Dakota	2. Diesel	412	412	7.14	58	141	-83	0.2800	-\$23.24	\$0.00	-\$23.24
Tennessee	2. Diesel	598	598	7.14	84	79	5	0.2700	\$1.35	\$0.00	\$1.35
Texas	2. Diesel	4,432	4,432	7.14	621	526	95	0.2000	\$19.00	\$0.00	\$19.00
Utah	2. Diesel	2,438	2,438	7.14	341	183	158	0.3450	\$54.51	\$0.00	\$54.51
Vermont	2. Diesel	30	30	7.14	4	0	4	0.3100	\$1.24	\$0.00	\$1.24
Washington	2. Diesel	370	370	7.14	52	92	-40	0.4940	-\$19.76	\$0.00	-\$19.76
West Virginia	2. Diesel	282	282	7.14	39	92	-53	0.3720	-\$19.72	\$0.00	-\$19.72
Wisconsin	2. Diesel	189	189	7.14	26	0	26	0.3290	\$8.55	\$0.00	\$8.55
Wyoming	2. Diesel	581	581	7.14	81	0	81	0.2400	\$19.44	\$0.00	\$19.44
		<u>38,680</u>	<u>38,680</u>		<u>5,417</u>	<u>5,416</u>	<u>1</u>		<u>\$186.24</u>	<u>\$0.00</u>	<u>\$186.24</u>