

**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: January 01, 2023

Return Type: Original

Period End: March 31, 2023

Submitted: 5/16/2023 10:37:31 AM

Due Date: May 01, 2023

Confirmation #: 0-034-117-640

Remaining Due: \$82.67

Summary

1. Subtotal Amount Due or Credit	\$78.95
2. Penalty	\$0.00
3. Interest	\$3.72
4. TOTAL BALANCE DUE OR CREDIT	\$82.67

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	1,008	1,008	6.36	158	233	-75	0.2900	-\$21.75	\$0.00	-\$21.75
Arizona		2. Diesel	847	847	6.36	133	0	133	0.2600	\$34.58	\$0.23	\$34.81
California		2. Diesel	8,265	8,265	6.36	1,300	1,177	123	0.8530	\$104.92	\$0.70	\$105.62
Colorado		2. Diesel	1,790	1,790	6.36	281	433	-152	0.2250	-\$34.20	\$0.00	-\$34.20
Connecticut		2. Diesel	111	111	6.36	17	101	-84	0.4920	-\$41.33	\$0.00	-\$41.33
Delaware		2. Diesel	17	17	6.36	3	0	3	0.2200	\$0.66	\$0.00	\$0.66
Florida		2. Diesel	2,802	2,802	6.36	441	541	-100	0.3817	-\$38.17	\$0.00	-\$38.17
Georgia		2. Diesel	1,854	1,854	6.36	292	0	292	0.3120	\$91.10	\$0.61	\$91.71
Idaho		2. Diesel	2,359	2,359	6.36	371	209	162	0.3200	\$51.84	\$0.35	\$52.19
Illinois		2. Diesel	413	413	6.36	65	0	65	0.7570	\$49.21	\$0.33	\$49.54
Indiana		2. Diesel	318	318	6.36	50	105	-55	0.5500	-\$30.25	\$0.00	-\$30.25
Iowa		2. Diesel	14	14	6.36	2	0	2	0.3250	\$0.65	\$0.00	\$0.65
Kentucky		2. Diesel	96	96	6.36	15	0	15	0.2160	\$3.24	\$0.02	\$3.26
Kentucky	Surcharge	2. Diesel	0	0	0.00	15	0	0	0.1020	\$1.53	\$0.01	\$1.54
Louisiana		2. Diesel	641	641	6.36	101	305	-204	0.2000	-\$40.80	\$0.00	-\$40.80
Maryland		2. Diesel	112	112	6.36	18	91	-73	0.4345	-\$31.72	\$0.00	-\$31.72
Massachusetts		2. Diesel	315	315	6.36	50	0	50	0.2400	\$12.00	\$0.08	\$12.08
Minnesota		2. Diesel	575	575	6.36	90	35	55	0.2850	\$15.68	\$0.10	\$15.78
Mississippi		2. Diesel	444	444	6.36	70	131	-61	0.1800	-\$10.98	\$0.00	-\$10.98
Missouri		2. Diesel	378	378	6.36	59	98	-39	0.2200	-\$8.58	\$0.00	-\$8.58
Montana		2. Diesel	1,135	1,135	6.36	178	114	64	0.2975	\$19.04	\$0.13	\$19.17
Nebraska		2. Diesel	448	448	6.36	70	100	-30	0.2900	-\$8.70	\$0.00	-\$8.70
Nevada		2. Diesel	1,543	1,543	6.36	243	359	-116	0.2700	-\$31.32	\$0.00	-\$31.32
New Jersey		2. Diesel	281	281	6.36	44	0	44	0.4840	\$21.30	\$0.14	\$21.44
New Mexico		2. Diesel	2,491	2,491	6.36	392	331	61	0.2100	\$12.81	\$0.09	\$12.90
New York		2. Diesel	470	470	6.36	74	107	-33	0.3835	-\$12.66	\$0.00	-\$12.66

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North Carolina	2. Diesel	375	375	6.36	59	57	2	0.4050	\$0.81	\$0.01	\$0.82	
Ohio	2. Diesel	506	506	6.36	80	0	80	0.4700	\$37.60	\$0.25	\$37.85	
Pennsylvania	2. Diesel	571	571	6.36	90	85	5	0.7850	\$3.93	\$0.03	\$3.96	
South Carolina	2. Diesel	217	217	6.36	34	0	34	0.2800	\$9.52	\$0.06	\$9.58	
South Dakota	2. Diesel	817	817	6.36	128	224	-96	0.2800	\$26.88	\$0.00	-\$26.88	
Tennessee	2. Diesel	187	187	6.36	29	126	-97	0.2700	\$26.19	\$0.00	-\$26.19	
Texas	2. Diesel	2,706	2,706	6.36	425	342	83	0.2000	\$16.60	\$0.11	\$16.71	
Utah	2. Diesel	3,615	3,615	6.36	568	495	73	0.3640	\$26.57	\$0.18	\$26.75	
Virginia	2. Diesel	490	490	6.36	77	127	-50	0.2890	-\$14.45	\$0.00	-\$14.45	
Virginia	Surcharge	2. Diesel	0	0	0.00	77	0	0	0.1400	\$10.78	\$0.07	\$10.85
Washington	2. Diesel	1,060	1,060	6.36	167	337	-170	0.4940	-\$83.98	\$0.00	-\$83.98	
West Virginia	2. Diesel	27	27	6.36	4	0	4	0.3720	\$1.49	\$0.01	\$1.50	
Wisconsin	2. Diesel	390	390	6.36	61	113	-52	0.3280	-\$17.11	\$0.00	-\$17.11	
Wyoming	2. Diesel	854	854	6.36	134	0	134	0.2400	\$32.16	\$0.21	\$32.37	
		40,542	40,542		6,465	6,376	-3		\$78.95	\$3.72	\$82.67	