

**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:** October 01, 2023

**Return Type:** Original

**Period End:** December 31, 2023

**Submitted:** 1/16/2024 6:09:47 PM

**Due Date:** January 31, 2024

**Confirmation #:** 0-038-885-738

**Remaining Due:** \$365.84

**Summary**

1. Subtotal Amount Due or Credit	\$365.84
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$365.84

Draft Return

Account Number: 263-685504

Filing Period: December 31, 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	1,402	1,402	6.83	205	231	-26	0.3000	-\$7.80	\$0.00	-\$7.80
Arizona		2. Diesel	2,107	2,107	6.83	308	162	146	0.2600	\$37.96	\$0.00	\$37.96
Arkansas		2. Diesel	1,215	1,215	6.83	178	472	-294	0.2850	-\$83.79	\$0.00	-\$83.79
California		2. Diesel	11,357	11,357	6.83	1,663	1,312	351	1.0890	\$382.24	\$0.00	\$382.24
Colorado		2. Diesel	1,093	1,093	6.83	160	168	-8	0.2650	-\$2.12	\$0.00	-\$2.12
Florida		2. Diesel	3,616	3,616	6.83	529	453	76	0.3817	\$29.01	\$0.00	\$29.01
Georgia		2. Diesel	3,001	3,001	6.83	439	593	-154	0.3500	-\$53.90	\$0.00	-\$53.90
Idaho		2. Diesel	570	570	6.83	83	94	-11	0.3200	-\$3.52	\$0.00	-\$3.52
Illinois		2. Diesel	838	838	6.83	123	65	58	0.7880	\$45.70	\$0.00	\$45.70
Indiana		2. Diesel	349	349	6.83	51	0	51	0.5700	\$29.07	\$0.00	\$29.07
Iowa		2. Diesel	1,323	1,323	6.83	194	164	30	0.3250	\$9.75	\$0.00	\$9.75
Kansas		2. Diesel	1,241	1,241	6.83	182	324	-142	0.2600	-\$36.92	\$0.00	-\$36.92
Louisiana		2. Diesel	375	375	6.83	55	0	55	0.2000	\$11.00	\$0.00	\$11.00
Minnesota		2. Diesel	610	610	6.83	89	176	-87	0.2850	-\$24.80	\$0.00	-\$24.80
Mississippi		2. Diesel	1,291	1,291	6.83	189	285	-96	0.1800	-\$17.28	\$0.00	-\$17.28
Missouri		2. Diesel	1,868	1,868	6.83	273	128	145	0.2450	\$35.53	\$0.00	\$35.53
Nebraska		2. Diesel	1,734	1,734	6.83	254	299	-45	0.2900	-\$13.05	\$0.00	-\$13.05
Nevada		2. Diesel	1,391	1,391	6.83	204	373	-169	0.2700	-\$45.63	\$0.00	-\$45.63
New Mexico		2. Diesel	1,475	1,475	6.83	216	65	151	0.2100	\$31.71	\$0.00	\$31.71
North Carolina		2. Diesel	435	435	6.83	64	80	-16	0.4050	-\$6.48	\$0.00	-\$6.48
Ohio		2. Diesel	14	14	6.83	2	0	2	0.4700	\$0.94	\$0.00	\$0.94
Oklahoma		2. Diesel	1,041	1,041	6.83	152	146	6	0.1900	\$1.14	\$0.00	\$1.14
Oregon		2. Diesel	2,384	2,384	6.83	349	481	-132	0.0000	\$0.00	\$0.00	\$0.00
South Carolina		2. Diesel	845	845	6.83	124	82	42	0.2800	\$11.76	\$0.00	\$11.76
South Dakota		2. Diesel	230	230	6.83	34	102	-68	0.2800	-\$19.04	\$0.00	-\$19.04
Tennessee		2. Diesel	1,044	1,044	6.83	153	116	37	0.2700	\$9.99	\$0.00	\$9.99

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Texas	2. Diesel	1,365	1,365	6.83	200	183	17	0.2000	\$3.40	\$0.00	\$3.40
Utah	2. Diesel	1,500	1,500	6.83	220	297	-77	0.3450	-\$26.57	\$0.00	-\$26.57
Washington	2. Diesel	1,658	1,658	6.83	243	138	105	0.4940	\$51.87	\$0.00	\$51.87
West Virginia	2. Diesel	180	180	6.83	26	0	26	0.3720	\$9.67	\$0.00	\$9.67
Wyoming	2. Diesel	1,191	1,191	6.83	174	149	25	0.2400	\$6.00	\$0.00	\$6.00
		<b>48,743</b>	<b>48,743</b>		<b>7,136</b>	<b>7,138</b>		<b>-2</b>	<b>\$365.84</b>	<b>\$0.00</b>	<b>\$365.84</b>

Draft Return