

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** KK TRUCKING INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 224-342816**Period Begin:** October 01, 2024**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$161.32**Summary**

1. Subtotal Amount Due or Credit	\$161.32
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$161.32

Account Number: 224-342816
Filing Period: December 31, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	1,591	1,591	7.76	205	246	-41	0.2600	-\$10.66	\$0.00	-\$10.66
Arkansas		2. Diesel	728	728	7.76	94	0	94	0.2850	\$26.79	\$0.00	\$26.79
California		2. Diesel	3,069	3,069	7.76	395	218	177	1.0230	\$181.07	\$0.00	\$181.07
Illinois		2. Diesel	193	193	7.76	25	161	-136	0.7570	-\$102.95	\$0.00	-\$102.95
Indiana		2. Diesel	177	177	7.76	23	0	23	0.5900	\$13.57	\$0.00	\$13.57
Maryland		2. Diesel	100	100	7.76	13	0	13	0.4685	\$6.09	\$0.00	\$6.09
Missouri		2. Diesel	170	170	7.76	22	0	22	0.2700	\$5.94	\$0.00	\$5.94
Nevada		2. Diesel	91	91	7.76	12	0	12	0.2700	\$3.24	\$0.00	\$3.24
New Mexico		2. Diesel	964	964	7.76	124	412	-288	0.2100	-\$60.48	\$0.00	-\$60.48
New York		2. Diesel	450	450	7.76	58	0	58	0.3955	\$22.94	\$0.00	\$22.94
Ohio		2. Diesel	200	200	7.76	26	0	26	0.4700	\$12.22	\$0.00	\$12.22
Pennsylvania		2. Diesel	609	609	7.76	78	0	78	0.7410	\$57.80	\$0.00	\$57.80
Tennessee		2. Diesel	392	392	7.76	51	32	19	0.2700	\$5.13	\$0.00	\$5.13
Texas		2. Diesel	4,426	4,426	7.76	570	675	-105	0.2000	-\$21.00	\$0.00	-\$21.00
Virginia		2. Diesel	368	368	7.76	47	0	47	0.3180	\$14.95	\$0.00	\$14.95
Virginia	Surcharge	2. Diesel	0	0	0.00	47	0	0	0.1420	\$6.67	\$0.00	\$6.67
			13,528	13,528		1,790	1,744	-1		\$161.32	\$0.00	\$161.32