

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** KK TRUCKING INC**Account Number:** 224-342816**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$218.03**Summary**

1. Subtotal Amount Due or Credit	\$218.03
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$218.03

Account Number: 224-342816
 Filing Period: June 30, 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	1,521	1,521	7.26	210	237	-27	0.2600	-\$7.02	\$0.00	-\$7.02	
California		2. Diesel	6,429	6,429	7.26	886	604	282	1.0890	\$307.10	\$0.00	\$307.10	
Illinois		2. Diesel	1,774	1,774	7.26	244	201	43	0.7410	\$31.86	\$0.00	\$31.86	
Iowa		2. Diesel	264	264	7.26	36	0	36	0.3250	\$11.70	\$0.00	\$11.70	
Kansas		2. Diesel	361	361	7.26	50	135	-85	0.2600	-\$22.10	\$0.00	-\$22.10	
Michigan		2. Diesel	248	248	7.26	34	0	34	0.4980	\$16.93	\$0.00	\$16.93	
Missouri		2. Diesel	914	914	7.26	126	135	-9	0.2450	-\$2.21	\$0.00	-\$2.21	
New Jersey		2. Diesel	273	273	7.26	38	0	38	0.4930	\$18.73	\$0.00	\$18.73	
New Mexico		2. Diesel	2,468	2,468	7.26	340	745	-405	0.2100	-\$85.05	\$0.00	-\$85.05	
New York		2. Diesel	2,309	2,309	7.26	318	131	187	0.3955	\$73.96	\$0.00	\$73.96	
Ohio		2. Diesel	2,150	2,150	7.26	296	157	139	0.4700	\$65.33	\$0.00	\$65.33	
Oklahoma		2. Diesel	2,088	2,088	7.26	288	444	-156	0.1900	-\$29.64	\$0.00	-\$29.64	
Pennsylvania		2. Diesel	935	935	7.26	129	443	-314	0.7410	-\$232.67	\$0.00	-\$232.67	
Texas		2. Diesel	1,279	1,279	7.26	176	0	176	0.2000	\$35.20	\$0.00	\$35.20	
Indiana		2. Diesel	458	458	7.26	63	0	63	0.5700	\$35.91	\$0.00	\$35.91	
			23,471	23,471		3,234	3,232	2		\$218.03	\$0.00	\$218.03	

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** KK TRUCKING INC**Account Number:** 224-342816**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2024**Return Type:** Original**Period End:** March 31, 2024**Due Date:** April 30, 2024**Remaining Due:** \$456.67**Summary**

1. Subtotal Amount Due or Credit	\$456.67
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$456.67

Account Number: 224-342816
 Filing Period: March 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	720	720	7.06	102	138	-36	0.2600	-\$9.36	\$0.00	-\$9.36	
California		2. Diesel	6,911	6,911	7.06	979	576	403	1.0890	\$438.87	\$0.00	\$438.87	
Illinois		2. Diesel	320	320	7.06	45	0	45	0.7410	\$33.35	\$0.00	\$33.35	
Indiana		2. Diesel	313	313	7.06	44	0	44	0.5700	\$25.08	\$0.00	\$25.08	
Missouri		2. Diesel	597	597	7.06	85	160	-75	0.2450	-\$18.38	\$0.00	-\$18.38	
New Jersey		2. Diesel	103	103	7.06	15	0	15	0.4930	\$7.40	\$0.00	\$7.40	
New Mexico		2. Diesel	746	746	7.06	106	0	106	0.2100	\$22.26	\$0.00	\$22.26	
Nevada		2. Diesel	56	56	7.06	8	266	-258	0.2700	-\$69.66	\$0.00	-\$69.66	
Ohio		2. Diesel	454	454	7.06	64	263	-199	0.4700	-\$93.53	\$0.00	-\$93.53	
Oklahoma		2. Diesel	719	719	7.06	102	185	-83	0.1900	-\$15.77	\$0.00	-\$15.77	
Oregon		2. Diesel	2,225	2,225	7.06	315	534	-219	0.0000	\$0.00	\$0.00	\$0.00	
Pennsylvania		2. Diesel	706	706	7.06	100	0	100	0.7410	\$74.10	\$0.00	\$74.10	
Texas		2. Diesel	354	354	7.06	50	0	50	0.2000	\$10.00	\$0.00	\$10.00	
Washington		2. Diesel	726	726	7.06	103	0	103	0.4940	\$50.88	\$0.00	\$50.88	
West Virginia		2. Diesel	28	28	7.06	4	0	4	0.3570	\$1.43	\$0.00	\$1.43	
			14,978	14,978		2,122	2,122	0		\$456.67	\$0.00	\$456.67	

ONLINE SERVICES FILING RECORD:

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

**Taxpayer Name:** KK TRUCKING INC**Account Number:** 224-342816**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2024**Return Type:** Original**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	