ONLINE SERVICES FILING RECORD: IFTA CARRIER RETURN



Taxpayer Name: M TRANS SERVICES INC **Account Number:** 059-105165

Account Type: IFTA Carrier Tax Period Begin: October 01, 2023

Return Type: Original Period End: December 31, 2023

 Submitted:
 Due Date:
 January 31, 2024

 Remaining Due:
 \$6,361.11

Confirmation #: 0-039-032-359 Remaining Due:

Summary							
1. Subtotal Amount Due or Credit	\$6,361.11						
2. Penalty	\$0.00						
3. Interest	\$0.00						
4. TOTAL BALANCE DUE OR CREDIT	\$6,361.11						

Account Number: 059-105165

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
California		2. Diesel	53,486	53,486	6.09	8,783	1,421	7,362	1.0890	\$8,017.22	\$0.00	\$8,017.22
Arizona		2. Diesel	1,274	1,274	6.09	209	399	-190	0.2600	-\$49.40	\$0.00	-\$49.40
Idaho		2. Diesel	4,805	4,805	6.09	789	0	789	0.3200	\$252.48	\$0.00	\$252.48
Nevada		2. Diesel	85,312	85,312	6.09	14,009	25,937	-11,928	0.2700	-\$3,220.56	\$0.00	-\$3,220.56
Oregon		2. Diesel	19,907	19,907	6.09	3,269	2,895	374	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	24,008	24,008	6.09	3,942	1,258	2,684	0.3450	\$925.98	\$0.00	\$925.98
Washington		2. Diesel	5,946	5,946	6.09	976	124	852	0.4940	\$420.89	\$0.00	\$420.89
Colorado		2. Diesel	138	138	6.09	23	0	23	0.2650	\$6.10	\$0.00	\$6.10
New Mexico		2. Diesel	244	244	6.09	40	0	40	0.2100	\$8.40	\$0.00	\$8.40
			195,120	195,120		32,040	32,034	6		\$6,361.11	\$0.00	\$6,361.11