

ONLINE SERVICES FILING RECORD:**Taxpayer Name:** MEHAAN TRUCKING INC**Account Number:** 258-146464**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2025**Return Type:** Original**Period End:** December 31, 2025**Due Date:** February 02, 2026**Remaining Due:** \$2,426.70

Summary	
1. Subtotal Amount Due or Credit	\$2,189.02
2. Penalty	\$218.90
3. Interest	\$18.78
4. TOTAL BALANCE DUE OR CREDIT	\$2,426.70

Account Number:

258-146464

Filing Period:

December 31, 2025

Jurisdiction Summary

<u>Jurisdiction</u>	<u>Surcharge</u>	<u>Fuel Type</u>	<u>Total Miles</u>	<u>Taxable Miles</u>	<u>MPG</u>	<u>Taxable Gal</u>	<u>Tax Paid Gal</u>	<u>Net Taxable Gal</u>	<u>Rate</u>	<u>Tax</u>	<u>Interest</u>	<u>Total</u>
Arizona		2. Diesel	2,979	2,979	7.40	403	818	-415	0.2600	-\$107.90	\$0.00	-\$107.90
California		2. Diesel	26,267	26,267	7.40	3,550	2,491	1,059	0.9710	\$1,028.29	\$7.71	\$1,036.00
Colorado		2. Diesel	3,062	3,062	7.40	414	383	31	0.3250	\$10.08	\$0.08	\$10.16
Iowa		2. Diesel	183	183	7.40	25	0	25	0.3250	\$8.13	\$0.06	\$8.19
Idaho		2. Diesel	4,059	4,059	7.40	549	702	-153	0.3200	-\$48.96	\$0.00	-\$48.96
Montana		2. Diesel	1,114	1,114	7.40	151	200	-49	0.2975	-\$14.58	\$0.00	-\$14.58
Nebraska		2. Diesel	853	853	7.40	115	233	-118	0.3180	-\$37.52	\$0.00	-\$37.52
New Mexico		2. Diesel	1,307	1,307	7.40	177	201	-24	0.2100	-\$5.04	\$0.00	-\$5.04
Nevada		2. Diesel	2,998	2,998	7.40	405	334	71	0.2700	\$19.17	\$0.14	\$19.31
Oklahoma		2. Diesel	41	41	7.40	6	0	6	0.1900	\$1.14	\$0.01	\$1.15
Oregon		2. Diesel	23,221	23,221	7.40	3,138	5,731	-2,593	0.0000	\$0.00	\$0.00	\$0.00
South Dakota		2. Diesel	178	178	7.40	24	0	24	0.2800	\$6.72	\$0.05	\$6.77
Texas		2. Diesel	1,194	1,194	7.40	161	239	-78	0.2000	-\$15.60	\$0.00	-\$15.60
Utah		2. Diesel	4,557	4,557	7.40	616	263	353	0.3850	\$135.91	\$1.02	\$136.93
Washington		2. Diesel	18,501	18,501	7.40	2,500	284	2,216	0.5840	\$1,294.14	\$9.71	\$1,303.85
Wyoming		2. Diesel	3,862	3,862	7.40	522	876	-354	0.2400	-\$84.96	\$0.00	-\$84.96
			94,376	94,376		12,756	12,755	1		\$2,189.02	\$18.78	\$2,207.80