

**ONLINE SERVICES FILING RECORD:
IFTA CARRIER RETURN**

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



Taxpayer Name: M TRANS SERVICES INC

Account Number: 059-105165

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2024

Return Type: Original

Period End: March 31, 2024

Submitted: 4/30/2024 8:50:02 AM

Due Date: April 30, 2024

Confirmation #: 0-041-480-236

Remaining Due: \$19,300.16

Summary	
1. Subtotal Amount Due or Credit	\$19,300.16
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$19,300.16

Account Number: 059-105165
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
California		2. Diesel	206,835	206,835	6.76	30,597	9,513	21,084	1.0890	\$22,960.48	\$0.00	\$22,960.48
Arizona		2. Diesel	8,999	8,999	6.76	1,331	2,246	-915	0.2600	-\$237.90	\$0.00	-\$237.90
Idaho		2. Diesel	20,606	20,606	6.76	3,048	770	2,278	0.3200	\$728.96	\$0.00	\$728.96
Nevada		2. Diesel	242,742	242,742	6.76	35,909	63,050	-27,141	0.2700	-\$7,328.07	\$0.00	-\$7,328.07
Oregon		2. Diesel	64,036	64,036	6.76	9,473	12,856	-3,383	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	74,903	74,903	6.76	11,080	4,350	6,730	0.3650	\$2,456.45	\$0.00	\$2,456.45
Washington		2. Diesel	19,255	19,255	6.76	2,848	1,340	1,508	0.4940	\$744.95	\$0.00	\$744.95
Colorado		2. Diesel	929	929	6.76	137	50	87	0.2650	\$23.06	\$0.00	\$23.06
New Mexico		2. Diesel	1,472	1,472	6.76	218	138	80	0.2100	\$16.80	\$0.00	\$16.80
Wyoming		2. Diesel	200	200	6.76	30	242	-212	0.2400	-\$50.88	\$0.00	-\$50.88
Montana		2. Diesel	992	992	6.76	147	193	-46	0.2975	-\$13.69	\$0.00	-\$13.69
			640,969	640,969		94,818	94,748	70		\$19,300.16	\$0.00	\$19,300.16

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Taxpayer Name: M TRANS SERVICES INC

Account Number: 059-105165

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/30/2024 1:31:31 PM

Due Date: July 31, 2024

Confirmation #: 0-043-426-303

Remaining Due: \$23,840.89

Summary	
1. Subtotal Amount Due or Credit	\$23,840.89
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$23,840.89

Account Number: 059-105165
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
California		2. Diesel	208,172	208,172	6.25	33,308	5,855	27,453	1.0890	\$29,896.32	\$0.00	\$29,896.32
Colorado		2. Diesel	14,723	14,723	6.25	2,356	1,458	898	0.2650	\$237.97	\$0.00	\$237.97
Idaho		2. Diesel	26,962	26,962	6.25	4,314	2,186	2,128	0.3200	\$680.96	\$0.00	\$680.96
Montana		2. Diesel	8,817	8,817	6.25	1,411	1,256	155	0.2975	\$46.11	\$0.00	\$46.11
Nevada		2. Diesel	328,809	328,809	6.25	52,609	94,684	-42,075	0.2700	-\$11,360.25	\$0.00	-\$11,360.25
Oregon		2. Diesel	53,698	53,698	6.25	8,592	8,054	538	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	103,016	103,016	6.25	16,483	6,448	10,035	0.3650	\$3,662.78	\$0.00	\$3,662.78
Washington		2. Diesel	14,336	14,336	6.25	2,294	537	1,757	0.4940	\$867.96	\$0.00	\$867.96
Wyoming		2. Diesel	27,725	27,725	6.25	4,436	5,668	-1,232	0.2400	-\$295.68	\$0.00	-\$295.68
New Mexico		2. Diesel	788	788	6.25	126	0	126	0.2100	\$26.46	\$0.00	\$26.46
Arizona		2. Diesel	1,882	1,882	6.25	301	0	301	0.2600	\$78.26	\$0.00	\$78.26
			788,928	788,928		126,230	126,146	84		\$23,840.89	\$0.00	\$23,840.89

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Taxpayer Name: M TRANS SERVICES INC

Account Number: 059-105165

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/29/2024 11:02:11 AM

Due Date: October 31, 2024

Confirmation #: 0-045-115-507

Remaining Due: \$25,645.22

Summary	
1. Subtotal Amount Due or Credit	\$25,645.22
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$25,645.22

Account Number: 059-105165
Filing Period: September 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
California		2. Diesel	242,997	242,997	6.22	39,067	6,963	32,104	1.0230	\$32,842.39	\$0.00	\$32,842.39
Colorado		2. Diesel	2,061	2,061	6.22	331	0	331	0.2850	\$94.34	\$0.00	\$94.34
Idaho		2. Diesel	30,146	30,146	6.22	4,847	1,862	2,985	0.3200	\$955.20	\$0.00	\$955.20
Montana		2. Diesel	10,100	10,100	6.22	1,624	1,449	175	0.2975	\$52.06	\$0.00	\$52.06
Nevada		2. Diesel	378,674	378,674	6.22	60,880	110,423	-49,543	0.2700	-\$13,376.61	\$0.00	-\$13,376.61
Oregon		2. Diesel	53,980	53,980	6.22	8,678	7,795	883	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	116,061	116,061	6.22	18,659	6,618	12,041	0.3650	\$4,394.97	\$0.00	\$4,394.97
Washington		2. Diesel	13,705	13,705	6.22	2,203	449	1,754	0.4940	\$866.48	\$0.00	\$866.48
Wyoming		2. Diesel	4,693	4,693	6.22	755	1,229	-474	0.2400	-\$113.76	\$0.00	-\$113.76
New Mexico		2. Diesel	394	394	6.22	63	0	63	0.2100	\$13.23	\$0.00	\$13.23
Arizona		2. Diesel	5,119	5,119	6.22	823	1,149	-326	0.2600	-\$84.76	\$0.00	-\$84.76
South Dakota		2. Diesel	36	36	6.22	6	0	6	0.2800	\$1.68	\$0.00	\$1.68
			857,966	857,966		137,936	137,937	-1		\$25,645.22	\$0.00	\$25,645.22

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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: 1/25/2024 11:33:00 AM

Due Date: January 31, 2024

Confirmation #: 0-039-032-359

Remaining Due: \$6,361.11

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