

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

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



**Taxpayer Name:** MSP TRUCK LINES INC  
**Account Type:** IFTA Carrier Tax  
**Return Type:** Original  
**Submitted:** 11/5/2024 11:26:28 AM  
**Confirmation #:** 0-045-524-464

**Account Number:** 252-924800  
**Period Begin:** July 01, 2024  
**Period End:** September 30, 2024  
**Due Date:** October 31, 2024  
**Remaining Due:** \$14,391.13

Summary	
1. Subtotal Amount Due or Credit	\$12,981.00
2. Penalty	\$1,298.10
3. Interest	\$112.03
4. TOTAL BALANCE DUE OR CREDIT	\$14,391.13

252-924800

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	106,010	106,010	6.05	17,522	5,894	11,628	1.0230	\$11,895.44	\$99.13	\$11,994.57
Oregon		2. Diesel	49,423	49,423	6.05	8,169	21,293	-13,124	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	18,333	18,333	6.05	3,030	0	3,030	0.4940	\$1,496.82	\$12.47	\$1,509.29
Idaho		2. Diesel	4,849	4,849	6.05	801	640	161	0.3200	\$51.52	\$0.43	\$51.95
Nevada		2. Diesel	12,362	12,362	6.05	2,043	3,757	-1,714	0.2700	-\$462.78	\$0.00	-\$462.78
			190,977	190,977		31,565	31,584	-19		\$12,981.00	\$112.03	\$13,093.03

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**Taxpayer Name:** MSP TRUCK LINES INC

**Account Number:** 252-924800

**Account Type:** IFTA Carrier Tax

**Period Begin:** April 01, 2024

**Return Type:** Original

**Period End:** June 30, 2024

**Submitted:** 7/30/2024 8:33:09 AM

**Due Date:** July 31, 2024

**Confirmation #:** 0-043-427-089

**Remaining Due:** \$11,192.73

Summary	
1. Subtotal Amount Due or Credit	\$11,192.73
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$11,192.73

Account Number: 252-924800  
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	105,900	105,900	7.80	13,577	4,664	8,913	1.0890	\$9,706.26	\$0.00	\$9,706.26
Oregon		2. Diesel	83,045	83,045	7.80	10,647	21,431	-10,784	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	33,279	33,279	7.80	4,267	0	4,267	0.4940	\$2,107.90	\$0.00	\$2,107.90
Idaho		2. Diesel	5,585	5,585	7.80	716	313	403	0.3200	\$128.96	\$0.00	\$128.96
Nevada		2. Diesel	20,507	20,507	7.80	2,629	5,383	-2,754	0.2700	-\$743.58	\$0.00	-\$743.58
Arizona		2. Diesel	60	60	7.80	8	110	-102	0.2600	-\$26.52	\$0.00	-\$26.52
Utah		2. Diesel	418	418	7.80	54	0	54	0.3650	\$19.71	\$0.00	\$19.71
			248,794	248,794		31,898	31,901	-3		\$11,192.73	\$0.00	\$11,192.73

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State of California  
CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION



Taxpayer Name: MSP TRUCK LINES INC

Account Number: 252-924800  
Period Begin: January 01, 2024  
Period End: March 31, 2024  
Due Date: April 30, 2024  
Remaining Due: \$5,953.18

Account Type: IFTA Carrier Tax  
Return Type: Original  
Submitted: 4/29/2024 9:32:17 AM  
Confirmation #: 0-041-656-090

Summary	
1. Subtotal Amount Due or Credit	\$5,953.18
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$5,953.18

Account Number: 252-924800  
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	77,087	77,087	7.33	10,517	5,255	5,262	1.0890	\$5,730.32	\$0.00	\$5,730.32
Oregon		2. Diesel	62,870	62,870	7.33	8,577	13,945	-5,368	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	16,021	16,021	7.33	2,186	1,315	871	0.4940	\$430.27	\$0.00	\$430.27
Idaho		2. Diesel	1,275	1,275	7.33	174	121	53	0.3200	\$16.96	\$0.00	\$16.96
Nevada		2. Diesel	4,281	4,281	7.33	584	1,415	-831	0.2700	-\$224.37	\$0.00	-\$224.37
			161,534	161,534		22,038	22,051	-13		\$5,953.18	\$0.00	\$5,953.18



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**Taxpayer Name:** MSP TRUCK LINES INC

**Account Number:** 252-924800

**Account Type:** IFTA Carrier Tax

**Period Begin:** October 01, 2023

**Return Type:** Original

**Period End:** December 31, 2023

**Submitted:** 1/30/2024 7:35:03 PM

**Due Date:** January 31, 2024

**Confirmation #:** 0-039-475-951

**Remaining Due:** \$4,834.19

Summary	
1. Subtotal Amount Due or Credit	\$4,834.19
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$4,834.19

Account Number: 252-924800  
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	46,661	46,661	6.43	7,257	2,738	4,519	1.0890	\$4,921.19	\$0.00	\$4,921.19
Oregon		2. Diesel	34,794	34,794	6.43	5,411	8,942	-3,531	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	5,804	5,804	6.43	903	65	838	0.4940	\$413.97	\$0.00	\$413.97
Idaho		2. Diesel	2,365	2,365	6.43	368	473	-105	0.3200	-\$33.60	\$0.00	-\$33.60
Nevada		2. Diesel	7,285	7,285	6.43	1,133	2,864	-1,731	0.2700	-\$467.37	\$0.00	-\$467.37
			96,909	96,909		15,072	15,082	-10		\$4,834.19	\$0.00	\$4,834.19