

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

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



Taxpayer Name: MOMI TRUCKING INC

Account Number: 226-772800

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2024

Return Type: Original

Period End: March 31, 2024

Submitted: 4/30/2024 2:38:41 PM

Due Date: April 30, 2024

Confirmation #: 0-041-789-048

Remaining Due: \$3,450.18

Summary	
1. Subtotal Amount Due or Credit	\$3,450.18
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$3,450.18

Account Number: 226-772800

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
Alabama		2. Diesel	1,099	1,099	6.66	165	75	90	0.3000	\$27.00	\$0.00	\$27.00
Arkansas		2. Diesel	2,720	2,720	6.66	408	278	130	0.2850	\$37.05	\$0.00	\$37.05
Arizona		2. Diesel	8,703	8,703	6.66	1,307	1,775	-468	0.2600	-\$121.68	\$0.00	-\$121.68
California		2. Diesel	57,150	57,150	6.66	8,581	5,520	3,061	1.0890	\$3,333.43	\$0.00	\$3,333.43
Georgia		2. Diesel	780	780	6.66	117	154	-37	0.3620	-\$13.39	\$0.00	-\$13.39
Louisiana		2. Diesel	963	963	6.66	145	0	145	0.2000	\$29.00	\$0.00	\$29.00
Mississippi		2. Diesel	908	908	6.66	136	320	-184	0.1800	-\$33.12	\$0.00	-\$33.12
North Carolina		2. Diesel	385	385	6.66	58	0	58	0.4040	\$23.43	\$0.00	\$23.43
New Mexico		2. Diesel	5,004	5,004	6.66	751	1,086	-335	0.2100	-\$70.35	\$0.00	-\$70.35
Nevada		2. Diesel	217	217	6.66	33	77	-44	0.2700	-\$11.88	\$0.00	-\$11.88
Oklahoma		2. Diesel	3,296	3,296	6.66	495	374	121	0.1900	\$22.99	\$0.00	\$22.99
Oregon		2. Diesel	24,409	24,409	6.66	3,665	6,644	-2,979	0.0000	\$0.00	\$0.00	\$0.00
South Carolina		2. Diesel	288	288	6.66	43	119	-76	0.2800	-\$21.28	\$0.00	-\$21.28
Tennessee		2. Diesel	1,366	1,366	6.66	205	208	-3	0.2700	-\$0.81	\$0.00	-\$0.81
Texas		2. Diesel	6,147	6,147	6.66	923	914	9	0.2000	\$1.80	\$0.00	\$1.80
Washington		2. Diesel	3,344	3,344	6.66	502	0	502	0.4940	\$247.99	\$0.00	\$247.99
			116,779	116,779		17,534	17,544	-10		\$3,450.18	\$0.00	\$3,450.18

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



Taxpayer Name: MOMI TRUCKING INC

Account Number: 226-772800

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/22/2024 3:43:08 PM

Due Date: July 31, 2024

Confirmation #: 0-043-129-809

Remaining Due: \$5,800.09

Summary	
1. Subtotal Amount Due or Credit	\$5,800.09
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$5,800.09

Account Number: 226-772800
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	455	455	7.02	65	210	-145	0.2600	-\$37.70	\$0.00	-\$37.70
California		2. Diesel	83,747	83,747	7.02	11,930	7,002	4,928	1.0890	\$5,366.59	\$0.00	\$5,366.59
Nevada		2. Diesel	95	95	7.02	14	146	-132	0.2700	-\$35.64	\$0.00	-\$35.64
Oregon		2. Diesel	52,091	52,091	7.02	7,420	13,104	-5,684	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	10,162	10,162	7.02	1,448	422	1,026	0.4940	\$506.84	\$0.00	\$506.84
			146,550	146,550		20,877	20,884	-7		\$5,800.09	\$0.00	\$5,800.09

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** MOMI TRUCKING INC**Account Number:** 226-772800**Account Type:** IFTA Carrier Tax**Period Begin:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$2,727.69**Summary**

1. Subtotal Amount Due or Credit	\$2,727.69
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$2,727.69

Account Number:226-772800

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
Arizona		2. Diesel	995	995	6.71	148	504	-356	0.2600	-\$92.56	\$0.00	-\$92.56
California		2. Diesel	92,666	92,666	6.71	13,810	11,382	2,428	1.0230	\$2,483.84	\$0.00	\$2,483.84
Oregon		2. Diesel	55,961	55,961	6.71	8,340	11,105	-2,765	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	4,815	4,815	6.71	718	37	681	0.4940	\$336.41	\$0.00	\$336.41
			154,437	154,437		23,016	23,028	-12		\$2,727.69	\$0.00	\$2,727.69

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**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**



Taxpayer Name: MOMI TRUCKING INC

Account Number: 226-772800

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/14/2025 1:05:37 PM

Due Date: January 31, 2025

Confirmation #: 0-046-413-933

Remaining Due: \$3,499.11

Summary	
1. Subtotal Amount Due or Credit	\$3,499.11
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$3,499.11

Account Number: 226-772800
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	3,228	3,228	6.54	494	800	-306	0.2600	-\$79.56	\$0.00	-\$79.56
California		2. Diesel	70,477	70,477	6.54	10,776	7,302	3,474	1.0230	\$3,553.90	\$0.00	\$3,553.90
Oregon		2. Diesel	41,474	41,474	6.54	6,342	9,471	-3,129	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	1,888	1,888	6.54	289	107	182	0.4940	\$89.91	\$0.00	\$89.91
Nevada		2. Diesel	822	822	6.54	126	110	16	0.2700	\$4.32	\$0.00	\$4.32
New Mexico		2. Diesel	1,783	1,783	6.54	273	609	-336	0.2100	-\$70.56	\$0.00	-\$70.56
Utah		2. Diesel	323	323	6.54	49	149	-100	0.3650	-\$36.50	\$0.00	-\$36.50
Texas		2. Diesel	2,234	2,234	6.54	342	154	188	0.2000	\$37.60	\$0.00	\$37.60
			122,229	122,229		18,691	18,702	-11		\$3,499.11	\$0.00	\$3,499.11