

ONLINE SERVICES FILING RECORD:
IFTA CARRIER RETURN

State of California
CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION



Taxpayer Name: MS GILL INC
Account Type: IFTA Carrier Tax
Return Type: Original
Submitted: 4/27/2023 12:00:42 PM
Confirmation #: 0-033-628-085

Account Number: 265-791872
Period Begin: January 01, 2023
Period End: March 31, 2023
Due Date: May 01, 2023
Remaining Due: \$254.51

Summary	
1. Subtotal Amount Due or Credit	\$254.51
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$254.51

Account Number: 265-791872
 Filing Period: March 31, 2023

Jurisdiction Summary

Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Inte
Arizona		2. Diesel	4,758	4,758	6.79	701	1,068	-367	0.2500	-\$95.42	\$
California		2. Diesel	7,287	7,287	6.79	1,073	899	174	0.8530	\$148.42	\$
New Mexico		2. Diesel	2,549	2,549	6.79	375	453	-78	0.2100	-\$16.38	\$
Texas		2. Diesel	3,001	3,001	6.79	442	685	-243	0.2000	-\$48.60	\$
Iowa		2. Diesel	241	241	6.79	35	0	35	0.3250	\$11.38	\$
Illinois		2. Diesel	796	796	6.79	117	174	-57	0.7570	-\$43.15	\$
Indiana		2. Diesel	527	527	6.79	78	0	78	0.5500	\$42.90	\$
Missouri		2. Diesel	536	536	6.79	79	108	-29	0.2200	-\$6.38	\$
Nebraska		2. Diesel	632	632	6.79	93	0	93	0.2900	\$26.97	\$
Nevada		2. Diesel	1,726	1,726	6.79	254	266	-12	0.2700	-\$3.24	\$
Ohio		2. Diesel	877	877	6.79	129	0	129	0.4700	\$60.63	\$
Oklahoma		2. Diesel	3,655	3,655	6.79	538	852	-314	0.1900	-\$59.66	\$
Pennsylvania		2. Diesel	489	489	6.79	72	0	72	0.7850	\$56.52	\$
Utah		2. Diesel	396	396	6.79	58	0	58	0.3640	\$21.11	\$
West Virginia		2. Diesel	65	65	6.79	10	0	10	0.3720	\$3.72	\$
Wyoming		2. Diesel	187	187	6.79	28	99	-71	0.2400	-\$17.04	\$
Arkansas		2. Diesel	2,514	2,514	6.79	370	0	370	0.2840	\$105.08	\$
Mississippi		2. Diesel	422	422	6.79	62	0	62	0.1800	\$11.16	\$
Tennessee		2. Diesel	1,584	1,584	6.79	233	451	-218	0.2700	-\$58.86	\$
Colorado		2. Diesel	503	503	6.79	74	125	-51	0.2250	-\$11.48	\$
Kentucky		2. Diesel	179	179	6.79	26	0	26	0.2160	\$5.62	\$
Kentucky	Surcharge	2. Diesel	0	0	0.00	26	0	0	0.1020	\$2.65	\$
Massachusetts		2. Diesel	114	114	6.79	17	74	-57	0.2400	-\$13.68	\$
South Carolina		2. Diesel	97	97	6.79	14	0	14	0.2800	\$3.92	\$
New York		2. Diesel	408	408	6.79	60	0	60	0.3850	\$23.10	\$
Virginia		2. Diesel	369	369	6.79	54	0	54	0.28	\$15.12	\$