

ONLINE SERVICES FILING RECORD:**Taxpayer Name:** TIWANA TRANS INC**Account Number:** 263-513376**Account Type:** IFTA Carrier Tax**Period Begin:** July 20, 2023**Return Type:** Original**Period End:** September 30, 2023**Due Date:** October 31, 2023**Remaining Due:** \$462.85

Summary	
1. Subtotal Amount Due or Credit	\$462.85
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$462.85

Account Number:

263-513376

Filing Period:

September 30, 2023

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>
Alabama		2. Diesel	674	674	6.92	97	130	-33	0.2900	-\$9.57	\$0.00	-\$9.57
Arkansas		2. Diesel	994	994	6.92	144	219	-75	0.2840	-\$21.30	\$0.00	-\$21.30
Arizona		2. Diesel	1,784	1,784	6.92	258	707	-449	0.2600	-\$116.74	\$0.00	-\$116.74
California		2. Diesel	4,085	4,085	6.92	590	67	523	0.8930	\$467.04	\$0.00	\$467.04
Colorado		2. Diesel	68	68	6.92	10	0	10	0.2650	\$2.65	\$0.00	\$2.65
Iowa		2. Diesel	642	642	6.92	93	0	93	0.3250	\$30.23	\$0.00	\$30.23
Illinois		2. Diesel	1,517	1,517	6.92	219	0	219	0.7880	\$172.57	\$0.00	\$172.57
Indiana		2. Diesel	1,189	1,189	6.92	172	143	29	0.5700	\$16.53	\$0.00	\$16.53
Kentucky		2. Diesel	671	671	6.92	97	0	97	0.2570	\$24.93	\$0.00	\$24.93
Kentucky	Surcharge	2. Diesel	0	0	0.00	97	0	0	0.1240	\$12.03	\$0.00	\$12.03
Louisiana		2. Diesel	581	581	6.92	84	0	84	0.2000	\$16.80	\$0.00	\$16.80
Minnesota		2. Diesel	378	378	6.92	55	22	33	0.2850	\$9.41	\$0.00	\$9.41
Missouri		2. Diesel	1,684	1,684	6.92	243	148	95	0.2450	\$23.28	\$0.00	\$23.28
Mississippi		2. Diesel	487	487	6.92	70	260	-190	0.1800	-\$34.20	\$0.00	-\$34.20
North Carolina		2. Diesel	172	172	6.92	25	0	25	0.4050	\$10.13	\$0.00	\$10.13
Nebraska		2. Diesel	1,894	1,894	6.92	274	608	-334	0.2900	-\$96.86	\$0.00	-\$96.86
New Mexico		2. Diesel	2,366	2,366	6.92	342	0	342	0.2100	\$71.82	\$0.00	\$71.82
Nevada		2. Diesel	1,659	1,659	6.92	240	526	-286	0.2700	-\$77.22	\$0.00	-\$77.22
Ohio		2. Diesel	1,363	1,363	6.92	197	391	-194	0.4700	-\$91.18	\$0.00	-\$91.18
Oklahoma		2. Diesel	718	718	6.92	104	137	-33	0.1900	-\$6.27	\$0.00	-\$6.27
Pennsylvania		2. Diesel	645	645	6.92	93	0	93	0.7850	\$73.01	\$0.00	\$73.01
South Carolina		2. Diesel	534	534	6.92	77	0	77	0.2800	\$21.56	\$0.00	\$21.56
South Dakota		2. Diesel	437	437	6.92	63	115	-52	0.2800	-\$14.56	\$0.00	-\$14.56
Tennessee		2. Diesel	1,043	1,043	6.92	151	454	-303	0.2700	-\$81.81	\$0.00	-\$81.81
Texas		2. Diesel	3,921	3,921	6.92	567	712	-145	0.2000	-\$29.00	\$0.00	-\$29.00
Utah		2. Diesel	1,541	1,541	6.92	223	110	113	0.3450	\$38.99	\$0.00	\$38.99

Account Number:

263-513376

Filing Period:

September 30, 2023

Virginia		2. Diesel	256	256	6.92	37	0	37	0.3080	\$11.40	\$0.00	\$11.40
Virginia	Surcharge	2. Diesel	0	0	0.00	37	0	0	0.1400	\$5.18	\$0.00	\$5.18
Wisconsin		2. Diesel	441	441	6.92	64	128	-64	0.3290	-\$21.06	\$0.00	-\$21.06
Wyoming		2. Diesel	2,085	2,085	6.92	301	0	301	0.2400	\$72.24	\$0.00	\$72.24
Georgia		2. Diesel	465	465	6.92	67	0	67	0.3500	\$23.45	\$0.00	\$23.45
Maryland		2. Diesel	83	83	6.92	12	122	-110	0.4775	-\$52.53	\$0.00	-\$52.53
West Virginia		2. Diesel	224	224	6.92	32	0	32	0.3720	\$11.90	\$0.00	\$11.90
			34,601	34,601		5,135	4,999	2		\$462.85	\$0.00	\$462.85