

**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