

ONLINE SERVICES FILING RECORD:**Taxpayer Name:** TIWANA TRANS INC**Account Number:** 263-513376**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2023**Return Type:** Original**Period End:** December 31, 2023**Due Date:** January 31, 2024**Remaining Due:** \$832.50

Summary	
1. Subtotal Amount Due or Credit	\$745.61
2. Penalty	\$74.56
3. Interest	\$12.33
4. TOTAL BALANCE DUE OR CREDIT	\$832.50

Account Number:

263-513376

Filing Period:

December 31, 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	260	260	6.10	43	0	43	0.3000	\$12.90	\$0.11	\$13.01
Arkansas		2. Diesel	839	839	6.10	138	156	-18	0.2850	-\$5.13	\$0.00	-\$5.13
Arizona		2. Diesel	2,202	2,202	6.10	361	728	-367	0.2600	-\$95.42	\$0.00	-\$95.42
California		2. Diesel	5,460	5,460	6.10	895	111	784	1.0890	\$853.78	\$7.11	\$860.89
Colorado		2. Diesel	1,078	1,078	6.10	177	0	177	0.2650	\$46.91	\$0.39	\$47.30
Iowa		2. Diesel	1,662	1,662	6.10	272	0	272	0.3250	\$88.40	\$0.74	\$89.14
Illinois		2. Diesel	909	909	6.10	149	122	27	0.7880	\$21.28	\$0.18	\$21.46
Indiana		2. Diesel	715	715	6.10	117	0	117	0.5700	\$66.69	\$0.56	\$67.25
Kentucky		2. Diesel	492	492	6.10	81	149	-68	0.2570	-\$17.48	\$0.00	-\$17.48
Kentucky	Surcharge	2. Diesel	0	0	0.00	81	0	0	0.1240	\$10.04	\$0.08	\$10.12
Louisiana		2. Diesel	188	188	6.10	31	0	31	0.2000	\$6.20	\$0.05	\$6.25
Minnesota		2. Diesel	86	86	6.10	14	0	14	0.2850	\$3.99	\$0.03	\$4.02
Missouri		2. Diesel	701	701	6.10	115	0	115	0.2450	\$28.18	\$0.23	\$28.41
Mississippi		2. Diesel	340	340	6.10	56	136	-80	0.1800	-\$14.40	\$0.00	-\$14.40
Nebraska		2. Diesel	2,473	2,473	6.10	405	719	-314	0.2900	-\$91.06	\$0.00	-\$91.06
New Mexico		2. Diesel	2,723	2,723	6.10	446	160	286	0.2100	\$60.06	\$0.50	\$60.56
Nevada		2. Diesel	3,575	3,575	6.10	586	1,207	-621	0.2700	-\$167.67	\$0.00	-\$167.67
Ohio		2. Diesel	904	904	6.10	148	371	-223	0.4700	-\$104.81	\$0.00	-\$104.81
Oklahoma		2. Diesel	1,121	1,121	6.10	184	158	26	0.1900	\$4.94	\$0.04	\$4.98
Pennsylvania		2. Diesel	594	594	6.10	97	0	97	0.7850	\$76.15	\$0.63	\$76.78
South Dakota		2. Diesel	996	996	6.10	163	294	-131	0.2800	-\$36.68	\$0.00	-\$36.68
Tennessee		2. Diesel	373	373	6.10	61	0	61	0.2700	\$16.47	\$0.14	\$16.61
Texas		2. Diesel	5,481	5,481	6.10	899	1,220	-321	0.2000	-\$64.20	\$0.00	-\$64.20
Utah		2. Diesel	1,976	1,976	6.10	324	278	46	0.3450	\$15.87	\$0.13	\$16.00
Wyoming		2. Diesel	3,186	3,186	6.10	522	280	242	0.2400	\$58.08	\$0.48	\$58.56
Georgia		2. Diesel	418	418	6.10	69	0	69	0.3500	\$24.15	\$0.20	\$24.35

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West Virginia	2. Diesel	175	175	6.10	29	0	29	0.3720	\$10.79	\$0.09	\$10.88
Florida	2. Diesel	584	584	6.10	96	125	-29	0.3817	-\$11.07	\$0.00	-\$11.07
Delaware	2. Diesel	135	135	6.10	22	0	22	0.2200	\$4.84	\$0.04	\$4.88
Idaho	2. Diesel	249	249	6.10	41	308	-267	0.3200	-\$85.44	\$0.00	-\$85.44
Kansas	2. Diesel	612	612	6.10	100	263	-163	0.2600	-\$42.38	\$0.00	-\$42.38
Washington	2. Diesel	886	886	6.10	145	0	145	0.4940	\$71.63	\$0.60	\$72.23
		<u>41,393</u>	<u>41,393</u>		<u>6,867</u>	<u>6,785</u>	<u>1</u>		<u>\$745.61</u>	<u>\$12.33</u>	<u>\$757.94</u>