

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

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



Taxpayer Name: MSP TRUCK LINES INC

Account Number: 252-924800

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2023

Return Type: Original

Period End: December 31, 2023

Submitted: 1/30/2024 7:35:03 PM

Due Date: January 31, 2024

Confirmation #: 0-039-475-951

Remaining Due: \$4,834.19

Summary	
1. Subtotal Amount Due or Credit	\$4,834.19
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$4,834.19

Account Number: 252-924800

Filing Period: December 31, 2023

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	46,661	46,661	6.43	7,257	2,738	4,519	1.0890	\$4,921.19	\$0.00	\$4,921.19
Oregon		2. Diesel	34,794	34,794	6.43	5,411	8,942	-3,531	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	5,804	5,804	6.43	903	65	838	0.4940	\$413.97	\$0.00	\$413.97
Idaho		2. Diesel	2,365	2,365	6.43	368	473	-105	0.3200	-\$33.60	\$0.00	-\$33.60
Nevada		2. Diesel	7,285	7,285	6.43	1,133	2,864	-1,731	0.2700	-\$467.37	\$0.00	-\$467.37
			96,909	96,909		15,072	15,082	-10		\$4,834.19	\$0.00	\$4,834.19