

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

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



Taxpayer Name: MTM TRANSPORT INC

Account Number: 211-865472

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/31/2024 11:54:48 AM

Due Date: October 31, 2024

Confirmation #: 0-045-516-515

Remaining Due: \$31,251.85

Summary	
1. Subtotal Amount Due or Credit	\$31,251.85
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$31,251.85

Account Number: 211-865472
Filing Period: 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	465,727	465,727	7.20	64,684	40,056	24,628	1.0230	\$25,194.44	\$0.00	\$25,194.44
Washington		2. Diesel	124,694	124,694	7.20	17,319	4,079	13,240	0.4940	\$6,540.56	\$0.00	\$6,540.56
Oregon		2. Diesel	269,755	269,755	7.20	37,466	73,383	-35,917	0.0000	\$0.00	\$0.00	\$0.00
Arizona		2. Diesel	14,136	14,136	7.20	1,963	2,902	-939	0.2600	-\$244.14	\$0.00	-\$244.14
New Mexico		2. Diesel	1,471	1,471	7.20	204	96	108	0.2100	\$22.68	\$0.00	\$22.68
Texas		2. Diesel	2,173	2,173	7.20	302	360	-58	0.2000	-\$11.60	\$0.00	-\$11.60
Colorado		2. Diesel	1,510	1,510	7.20	210	0	210	0.2850	\$59.85	\$0.00	\$59.85
Idaho		2. Diesel	5,000	5,000	7.20	694	292	402	0.3200	\$128.64	\$0.00	\$128.64
Nevada		2. Diesel	11,198	11,198	7.20	1,555	2,772	-1,217	0.2700	-\$328.59	\$0.00	-\$328.59
Utah		2. Diesel	2,971	2,971	7.20	413	521	-108	0.3650	-\$39.42	\$0.00	-\$39.42
Wyoming		2. Diesel	3,649	3,649	7.20	507	847	-340	0.2400	-\$81.60	\$0.00	-\$81.60
Missouri		2. Diesel	256	256	7.20	36	69	-33	0.2700	-\$8.91	\$0.00	-\$8.91
Georgia		2. Diesel	521	521	7.20	72	131	-59	0.3620	-\$21.36	\$0.00	-\$21.36
Louisiana		2. Diesel	192	192	7.20	27	0	27	0.2000	\$5.40	\$0.00	\$5.40
Mississippi		2. Diesel	288	288	7.20	40	90	-50	0.1800	-\$9.00	\$0.00	-\$9.00
Tennessee		2. Diesel	77	77	7.20	11	0	11	0.2700	\$2.97	\$0.00	\$2.97
Alabama		2. Diesel	490	490	7.20	68	0	68	0.3000	\$20.40	\$0.00	\$20.40
Oklahoma		2. Diesel	330	330	7.20	46	0	46	0.1900	\$8.74	\$0.00	\$8.74
Arkansas		2. Diesel	804	804	7.20	112	81	31	0.2850	\$8.84	\$0.00	\$8.84
Florida		2. Diesel	425	425	7.20	59	49	10	0.3947	\$3.95	\$0.00	\$3.95
			905,667	905,667		125,788	125,728	60		\$31,251.85	\$0.00	\$31,251.85