

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



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

Account Number: 252-924800

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	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

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



Taxpayer Name: MSP TRUCK LINES INC
Account Type: IFTA Carrier Tax
Return Type: Original
Submitted: 7/30/2024 8:33:09 AM
Confirmation #: 0-043-427-089

Account Number: 252-924800
Period Begin: April 01, 2024
Period End: June 30, 2024
Due Date: July 31, 2024
Remaining Due: \$11,192.73

Summary	
1. Subtotal Amount Due or Credit	\$11,192.73
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$11,192.73

Account Number: 252-924800

Filing Period: June 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	105,900	105,900	7.80	13,577	4,664	8,913	1.0890	\$9,706.26	\$0.00	\$9,706.26
Oregon		2. Diesel	83,045	83,045	7.80	10,647	21,431	-10,784	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	33,279	33,279	7.80	4,267	0	4,267	0.4940	\$2,107.90	\$0.00	\$2,107.90
Idaho		2. Diesel	5,585	5,585	7.80	716	313	403	0.3200	\$128.96	\$0.00	\$128.96
Nevada		2. Diesel	20,507	20,507	7.80	2,629	5,383	-2,754	0.2700	-\$743.58	\$0.00	-\$743.58
Arizona		2. Diesel	60	60	7.80	8	110	-102	0.2600	-\$26.52	\$0.00	-\$26.52
Utah		2. Diesel	418	418	7.80	54	0	54	0.3650	\$19.71	\$0.00	\$19.71
			248,794	248,794		31,898	31,901	-3		\$11,192.73	\$0.00	\$11,192.73

ONLINE SERVICES FILING RECORD:
IFTA CARRIER RETURN

Taxpayer Name: MSP TRUCK LINES INC

Account Type: IFTA Carrier Tax

Return Type: Original

Submitted: 4/29/2024 9:32:17 AM

Confirmation #: 0-041-656-090

Account Number: 252-924800

Period Begin: January 01, 2024

Period End: March 31, 2024

Due Date: April 30, 2024

Remaining Due: \$5,953.18

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



Summary	
1. Subtotal Amount Due or Credit	\$5,953.18
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$5,953.18

Account Number: 252-924800
 Filing Period: March 31, 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	77,087	77,087	7.33	10,517	5,255	5,262	1.0890	\$5,730.32	\$0.00	\$5,730.32
Oregon		2. Diesel	62,870	62,870	7.33	8,577	13,945	-5,368	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	16,021	16,021	7.33	2,186	1,315	871	0.4940	\$430.27	\$0.00	\$430.27
Idaho		2. Diesel	1,275	1,275	7.33	174	121	53	0.3200	\$16.96	\$0.00	\$16.96
Nevada		2. Diesel	4,281	4,281	7.33	584	1,415	-831	0.2700	-\$224.37	\$0.00	-\$224.37
			161,534	161,534		22,038	22,051	-13		\$5,951.18	\$0.00	\$5,953.18

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



Taxpayer Name: MSP TRUCK LINES INC
Account Type: IFTA Carrier Tax
Return Type: Original
Submitted: 1/30/2024 7:35:03 PM
Confirmation #: 0-039-475-951

Account Number: 252-924800
Period Begin: October 01, 2023
Period End: December 31, 2023
Due Date: January 31, 2024
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