

**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: October 01, 2023

Return Type: Original

Period End: December 31, 2023

Submitted: 1/31/2024 3:46:29 PM

Due Date: January 31, 2024

Confirmation #: 0-039-589-804

Remaining Due: \$42,382.53

Summary	
1. Subtotal Amount Due or Credit	\$42,382.53
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$42,382.53

Account Number: 211-865472
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	345,217	345,217	6.34	54,451	21,173	33,278	1.0890	\$36,239.74	\$0.00	\$36,239.74
Washington		2. Diesel	93,972	93,972	6.34	14,822	1,040	13,782	0.4940	\$6,808.31	\$0.00	\$6,808.31
Oregon		2. Diesel	199,236	199,236	6.34	31,425	76,023	-44,598	0.0000	\$0.00	\$0.00	\$0.00
Arizona		2. Diesel	7,998	7,998	6.34	1,262	2,210	-948	0.2600	-\$246.48	\$0.00	-\$246.48
New Mexico		2. Diesel	1,966	1,966	6.34	310	630	-320	0.2100	-\$67.20	\$0.00	-\$67.20
Texas		2. Diesel	6,071	6,071	6.34	958	990	-32	0.2000	-\$6.40	\$0.00	-\$6.40
Colorado		2. Diesel	1,195	1,195	6.34	188	60	128	0.2650	\$33.92	\$0.00	\$33.92
Idaho		2. Diesel	2,320	2,320	6.34	366	141	225	0.3200	\$72.00	\$0.00	\$72.00
Illinois		2. Diesel	720	720	6.34	114	432	-318	0.7880	-\$250.58	\$0.00	-\$250.58
Indiana		2. Diesel	694	694	6.34	109	104	5	0.5700	\$2.85	\$0.00	\$2.85
Nevada		2. Diesel	7,388	7,388	6.34	1,165	2,194	-1,029	0.2700	-\$277.83	\$0.00	-\$277.83
Ohio		2. Diesel	1,075	1,075	6.34	170	0	170	0.4700	\$79.90	\$0.00	\$79.90
Utah		2. Diesel	3,803	3,803	6.34	600	595	5	0.3450	\$1.73	\$0.00	\$1.73
Wyoming		2. Diesel	3,260	3,260	6.34	514	1,099	-585	0.2400	-\$140.40	\$0.00	-\$140.40
Montana		2. Diesel	700	700	6.34	110	130	-20	0.2975	-\$5.95	\$0.00	-\$5.95
Nebraska		2. Diesel	1,685	1,685	6.34	266	275	-9	0.2900	-\$2.61	\$0.00	-\$2.61
Florida		2. Diesel	2,706	2,706	6.34	427	270	157	0.3817	\$59.93	\$0.00	\$59.93
Missouri		2. Diesel	670	670	6.34	106	0	106	0.2450	\$25.97	\$0.00	\$25.97
Georgia		2. Diesel	1,032	1,032	6.34	163	0	163	0.3500	\$57.05	\$0.00	\$57.05
Kentucky		2. Diesel	99	99	6.34	16	0	16	0.2570	\$4.11	\$0.00	\$4.11
Kentucky	Surcharge	2. Diesel	0	0	0.00	16	0	0	0.1240	\$1.98	\$0.00	\$1.98
Louisiana		2. Diesel	954	954	6.34	150	157	-7	0.2000	-\$1.40	\$0.00	-\$1.40
North Carolina		2. Diesel	911	911	6.34	144	130	14	0.4050	\$5.67	\$0.00	\$5.67
Mississippi		2. Diesel	702	702	6.34	111	270	-159	0.1800	-\$28.62	\$0.00	-\$28.62
Iowa		2. Diesel	898	898	6.34	142	95	47	0.3250	\$15.28	\$0.00	\$15.28
Tennessee		2. Diesel	641	641	6.34	101	143	-42	0.2700	-\$11.34	\$0.00	-\$11.34

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Michigan	2. Diesel	157	157	6.34	25	0	25	0.5160	\$12.90	\$0.00	\$12.90
		<u>686,070</u>	<u>686,070</u>		<u>108,231</u>	<u>108,161</u>	<u>54</u>		<u>\$42,382.53</u>	<u>\$0.00</u>	<u>\$42,382.53</u>