TapRTIFT19+:2

Utah Tax Form Transcript

This transcript contains the information in our system at the time the transcript was created.

2019 - - TC-922 Utah IFTA/Special Fuel Tax Return

IFTA/SFU account number

15366749-002-IFT

FEIN

Tax period

31-Mar-2025

Due date

Business name

VEER TRANSPORT INC

Address 13 E HANAUER PL SALT LAKE CITY UT 84107-3891

Special Fuel User return only

False

Amended return

False

No operation
Address correction needed

False False

Cancel IFTA license

False False

Cancel date

PART A: FUEL SUMMARY	Fuel Type	All IFTA Miles	All Non-IFTA Miles	All IFTA Gallons	All Non-IFTA Gallons	Average MPG
	Diesel	30,935	0	3,910	0	7.91
	Sp. Fuel	0	0	0	0	0.00
	Gasoline	0	0	0	0	0.00
	Gasohol	0	0	0	0	0.00
	Propane	0	0	0	0	0.00
	LNG	0	0	0	0	0.00
	CNG	0	0	0	0	0.00
	Ethanol	0	0	0	0	0.00
	Methanol	0	0	0	0	0.00
	E-85	0	0	0	0	0.00
	M-85	0	0	0	0	0.00
	A55	0	0	0	0	0.00
	Hydrogen	0	0	0	0	0.00
	Electric	0	0	0	0	0.00

PART B: IFTA FUEL TAX AND UTAH SPECIAL FUEL TAX

	Total Miles	Taxable Miles	Taxable Gallons	Fuel Tax- Paid Gallons	Net Taxable Gallons	Tax Due or Credit	Interest Due	Total Due or Credit
Total Detail	30,935	30,935	3,910	3,910	0	\$363.87	\$0.00	\$363,87

Non-IFTA Miles

0

0

PART C: Calculation

Utah sales tax due	\$0.00
Credit for tax reported on exempt fuel	\$0.00
Previous payments or refunds	\$0.00
Penalty	\$0.00
Balance due or refund	\$363.87

Date Generated: April 23, 2025

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Utah Tax Form Transcript

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TC-922 SCHEDULE D

Juris- diction	Fuel Type	Tax Rate	Total Miles	Taxable Miles	Taxable Gallons	Tax Paid Gallons	Net Taxable	Tax Due or Credit	Interest Due	Total Due or Credit
AZ	D	0.2600	1,237	1,237	156	655	-499	-\$129.74	\$0.00	-\$129.74
CA_	D	1.0230	9,487	9,487	1,199	651	548	\$560.60	\$0.00	\$560.60
ID	D	0.3200	481	481	61	0	61	\$19.52	\$0.00	\$19.52
NV	D	0.2700	4,076	4,076	515	131	384	\$103.68	\$0.00	\$103.68
UT	D	0.3850	15,654	15,654	1,979	2,473	-494	-\$190.19	\$0.00	-\$190.19

TC-922 Schedule A

Bulk Fuel Reporting and Sales Tax Due on Fuel (if entered)

TC-922 SCHEDULE B

Credit for Tax-Paid on Exempt Fuel for Utah-Based Carriers (if entered)

Apr 29, 2025, 14:14:44 (Mountain Time)

Thank you for using TAP.

Your e-Check Payment confirmation number is 1-893-087-552.

Your payment of \$363.87 for

Account Name: VEER TRANSPORT INC Account Type: International Fuel Tax (IFTA)

Account ID: 15366749-002-IFT

Payment Date: 4/29/2025

Bank Account Type: Checking

Source Name: US BANK NA - *8625 Bank Routing Number: 124302150 Bank Account Number: ****8625

has been submitted to the Utah State Tax Commission.

A separate transaction is required for filing a tax return.

Due to bank account verification processes, your payment may take up to ten days to process.

Please print this screen for your records.

If you have questions, please contact:

- TAP Help: <u>TAPSupport@utah.gov</u> or 801-297-3996
- Business or Income Tax: <u>Taxmaster@utah.gov</u> or 801-297-2200 (800-662-4335)