

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	30-Sep-2024
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	False
Address correction needed	False
Cancel IFTA license	False
Cancel date	False

PART A : FUEL SUMMARY	Fuel Type	All IFTA Miles	All Non-IFTA Miles	All IFTA Gallons	All Non-IFTA Gallons	Average MPG
	Diesel	19,966	0	2,708	0	7.37
	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	19,966	19,966	2,708	2,708	0	\$94.67	\$0.00	\$94.67
Non-IFTA Miles	0			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	\$94.67



TapRTIFT19+:2

Utah Tax Form Transcript

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

TC-922 SCHEDULE D

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
D	0.2600	910	910	123	458	-335	-\$87.10	\$0.00	-\$87.10
D	1.0230	3,143	3,143	426	435	-9	-\$9.21	\$0.00	-\$9.21
D	0.2850	642	642	87	81	6	\$1.71	\$0.00	\$1.71
D	0.3250	282	282	38	0	38	\$12.35	\$0.00	\$12.35
D	0.3200	1,419	1,419	193	436	-243	-\$77.76	\$0.00	-\$77.76
D	0.2975	718	718	97	0	97	\$28.86	\$0.00	\$28.86
D	0.2960	795	795	108	174	-66	-\$19.54	\$0.00	-\$19.54
D	0.2700	1,882	1,882	255	149	106	\$28.62	\$0.00	\$28.62
D	0.0000	812	812	110	285	-175	\$0.00	\$0.00	\$0.00
D	0.3650	8,030	8,030	1,090	624	466	\$170.09	\$0.00	\$170.09
D	0.4940	552	552	75	0	75	\$37.05	\$0.00	\$37.05
D	0.2400	781	781	106	66	40	\$9.60	\$0.00	\$9.60
	Type D D D D D D D D D D D D D D	Type Rate D 0.2600 D 1.0230 D 0.2850 D 0.3250 D 0.3200 D 0.3200 D 0.2975 D 0.2900 D 0.2940	Type Rate Miles D 0.2600 910 D 1.0230 3,143 D 0.2850 642 D 0.3250 282 D 0.3200 1,419 D 0.2975 718 D 0.2900 795 D 0.2700 1,882 D 0.3650 8,030 D 0.4940 552	Type Rate Miles Miles D 0.2600 910 910 D 1.0230 3,143 3,143 D 0.2850 642 642 D 0.3250 282 282 D 0.3200 1,419 1,419 D 0.2975 718 718 D 0.2960 795 795 D 0.2700 1,882 1,882 D 0.0000 812 812 D 0.3650 8,030 8,030 D 0.4940 552 552	Type Rate Miles Miles Gallons D 0.2600 910 910 123 D 1.0230 3,143 3,143 426 D 0.2850 642 642 87 D 0.3250 282 282 38 D 0.3200 1,419 1,419 193 D 0.2975 718 718 97 D 0.2900 795 795 108 D 0.2900 812 812 110 D 0.2700 1,882 1,882 255 D 0.3650 8,030 8,030 1,090 D 0.3650 8,030 8,030 1,090	Type Rate Miles Miles Gallons Gallons D 0.2600 910 910 123 458 D 1.0230 3,143 3,143 426 435 D 0.2850 642 642 87 81 D 0.3250 282 282 38 0 D 0.3200 1,419 1,419 193 436 D 0.3200 1,419 1,419 193 436 D 0.2975 718 718 97 0 D 0.2960 795 795 108 174 D 0.2700 1,882 1,882 255 149 D 0.0000 812 812 110 285 D 0.3650 8,030 8,030 1,090 624 D 0.4940 552 552 75 0	Type Rate Miles Miles Gallons Gallons Taxable D 0.2600 910 910 123 458 -335 D 1.0230 3,143 3,143 426 435 -9 D 0.2850 642 642 87 81 6 D 0.3250 282 282 38 0 38 D 0.3200 1,419 1,419 193 436 -243 D 0.2975 718 718 97 0 97 D 0.2960 795 795 108 174 -66 D 0.2960 795 795 108 174 -66 D 0.2000 812 812 110 285 -175 D 0.3650 8,030 8,030 1,090 624 466 D 0.4940 552 552 75 0 75	Type Rate Miles Miles Gallons Gallons Taxable or Credit D 0.2600 910 910 123 458 -335 -\$87.10 D 1.0230 3,143 3,143 426 435 -9 -\$9.21 D 0.2850 642 642 87 81 6 \$1.71 D 0.3250 282 282 38 0 38 \$12.35 D 0.3200 1,419 1,419 193 436 -243 -\$77.76 D 0.2975 718 718 97 0 97 \$28.86 D 0.2960 795 795 108 174 -66 -\$19.54 D 0.2700 1,882 1,862 255 149 106 \$28.62 D 0.0000 812 812 110 285 -175 \$0.00 D 0.3650 8,030 8,030 1	Type Rate Miles Miles Gallons Gallons Taxable or Credit Due D 0.2600 910 910 123 458 -335 -\$87.10 \$0.00 D 1.0230 3,143 3,143 426 435 -9 -\$9.21 \$0.00 D 0.2850 642 642 87 81 6 \$1.71 \$0.00 D 0.3250 282 282 38 0 38 \$12.35 \$0.00 D 0.3200 1,419 1,419 193 436 -243 -\$77.76 \$0.00 D 0.2975 718 718 97 0 97 \$28.86 \$0.00 D 0.2900 795 795 108 174 -66 -\$19.54 \$0.00 D 0.2700 1,882 1,882 255 149 106 \$28.62 \$0.00 D 0.0000 812 812

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)

Oct 28, 2024, 13:57:21 (Mountain Time)

Thank you for using TAP.

Your e-Check Payment confirmation number is 1-149-423-168.

Your payment of \$94.67 for

Account Name: VEER TRANSPORT INC Account Type: International Fuel Tax (IFTA) Account ID: 15366749-002-IFT Payment Date: 10/28/2024 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: Taxmaster@utah.gov or 801-297-2200 (800-662-4335)