

**Utah State Tax Commission**

Taxpayer Services Division 210 N 1950 W Salt Lake City UT 84134

Date Generated: October 24, 2024

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				

**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

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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	910	910	123	458	-335	-\$87.10	\$0.00	-\$87.10
CA	D	1.0230	3,143	3,143	426	435	-9	-\$9.21	\$0.00	-\$9.21
CO	D	0.2850	642	642	87	81	6	\$1.71	\$0.00	\$1.71
IA	D	0.3250	282	282	38	0	38	\$12.35	\$0.00	\$12.35
ID	D	0.3200	1,419	1,419	193	436	-243	-\$77.76	\$0.00	-\$77.76
MT	D	0.2975	718	718	97	0	97	\$28.86	\$0.00	\$28.86
NE	D	0.2960	795	795	108	174	-66	-\$19.54	\$0.00	-\$19.54
NV	D	0.2700	1,882	1,882	255	149	106	\$28.62	\$0.00	\$28.62
OR	D	0.0000	812	812	110	285	-175	\$0.00	\$0.00	\$0.00
UT	D	0.3650	8,030	8,030	1,090	624	466	\$170.09	\$0.00	\$170.09
WA	D	0.4940	552	552	75	0	75	\$37.05	\$0.00	\$37.05
WY	D	0.2400	781	781	106	66	40	\$9.60	\$0.00	\$9.60

**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: [TAPSupport@utah.gov](mailto:TAPSupport@utah.gov) or 801-297-3996
- Business or Income Tax: [Taxmaster@utah.gov](mailto:Taxmaster@utah.gov) or 801-297-2200 (800-662-4335)