

**Utah State Tax Commission**

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

Date Generated: January 28, 2025

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-Dec-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	17,826	0	2,489	0	7.16
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	17,826	17,826	2,490	2,489	1	\$66.08	\$0.00	\$66.08
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	\$66.08

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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	790	790	110	229	-119	-\$30.94	\$0.00	-\$30.94
CA	D	1.0230	3,206	3,206	448	310	138	\$141.17	\$0.00	\$141.17
CO	D	0.2850	988	988	138	91	47	\$13.40	\$0.00	\$13.40
ID	D	0.3200	601	601	84	102	-18	-\$5.76	\$0.00	-\$5.76
MT	D	0.2975	315	315	44	0	44	\$13.09	\$0.00	\$13.09
NE	D	0.2960	627	627	88	167	-79	-\$23.38	\$0.00	-\$23.38
NV	D	0.2700	2,122	2,122	296	104	192	\$51.84	\$0.00	\$51.84
UT	D	0.3650	6,179	6,179	863	1,218	-355	-\$129.58	\$0.00	-\$129.58
WY	D	0.2400	2,998	2,998	419	268	151	\$36.24	\$0.00	\$36.24

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)**

Jan 28, 2025, 16:54:07 (Mountain Time)

Thank you for using TAP.

Your e-Check Payment confirmation number is **2-029-461-824**.

Your payment of \$66.08 for

Account Name: VEER TRANSPORT INC
Account Type: International Fuel Tax (IFTA)
Account ID: 15366749-002-IFT
Payment Date: 1/28/2025
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: TAPSupport@utah.gov or 801-297-3996
- Business or Income Tax: Taxmaster@utah.gov or 801-297-2200 (800-662-4335)