

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** MAYFLOWER TRANSPORTATION INC**Account Number:** 206-895680**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$502.54**Summary**

1. Subtotal Amount Due or Credit	\$502.54
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$502.54

Account Number: 206-895680
Filing Period: June 30, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	7,676	7,676	7.81	983	105	878	0.2600	\$228.28	\$0.00	\$228.28
New Mexico		2. Diesel	3,220	3,220	7.81	412	2,110	-1,698	0.2100	-\$356.58	\$0.00	-\$356.58
Texas		2. Diesel	13,579	13,579	7.81	1,739	1,435	304	0.2000	\$60.80	\$0.00	\$60.80
California		2. Diesel	4,260	4,260	7.81	545	0	545	1.0890	\$593.51	\$0.00	\$593.51
Idaho		2. Diesel	175	175	7.81	22	8	14	0.3200	\$4.48	\$0.00	\$4.48
Montana		2. Diesel	253	253	7.81	32	0	32	0.2975	\$9.52	\$0.00	\$9.52
Nevada		2. Diesel	330	330	7.81	42	0	42	0.2700	\$11.34	\$0.00	\$11.34
Utah		2. Diesel	609	609	7.81	78	240	-162	0.3650	-\$59.13	\$0.00	-\$59.13
Wyoming		2. Diesel	338	338	7.81	43	0	43	0.2400	\$10.32	\$0.00	\$10.32
			30,440	30,440		3,896	3,898	-2		\$502.54	\$0.00	\$502.54