

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 | |