



International Fuel Tax Agreement (IFTA)

Return Summary Original Return for Period Ending Jun 30, 2017 (172)

08/01/2017 02:58:10 PM

You are logged in as:	Fuel Type(s)									
Taxpayer	01 - Diesel									
39000182699 MAIKEL SEGUI PEREZ 21610 MICHEALA WAY HUMBLE, TX 77338-5167	Diesel									
User Identification	Total IFTA Miles	Total Non-IFTA Miles	Total Miles		Total Gallons Purchased	Average Fleet MPG				
	23,417	+	0	=	23,417	/	4,102	=	5.71	
	Juris	Total IFTA Miles	Taxable Miles	Taxable Gallons	Purchased Gallons	Net Taxable Gallons	Tax Rate	Tax/Credit Due	Interest Due	Total Due
Jorge Guerrero ins@firstcallintermodal.com (832) 437-0931 73.155.163.137	AR	5,399	5,399	946	394	552	.2250	124.20	0.62	124.82
	OK	1,329	1,329	233	358	-125	.1300	-16.25	0.00	-16.25
	TN	21	21	4	0	4	.1700	0.68	0.00	0.68
	TX	16,668	16,668	2,919	3,350	-431	.2000	-86.20	0.00	-86.20
	Diesel Totals							22.43	0.62	23.05

Total Tax Due = 22.43

Penalty + 50.00

Interest + 0.62

Balance Due = 73.05

Pending Payments - 73.05

Total Amount Due and Payable = 0.00

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