

# International Fuel Tax Agreement (IFTA)

Original Return for period ending 12/31/2016

Confirmation: You Have Filed Successfully

**Please do NOT send a paper return.**

**Print this page for your records.**

**Reference Number:** 11817113022

**Date and Time of Filing:** 04/28/2017 01:17:01 PM

**Taxpayer ID:** 39000171411

**Taxpayer Name:** FERNANDO TELLEZ

**Taxpayer Address:** 8440 EASTON COMMONS DR APT 910 HOUSTON , TX 77095 - 5307

**Entered by:** Jorge Guerrero

**Email Address:** ins@firstcallintermodal.com

**Telephone Number:** (832) 437-0931

**IP Address:** 73.155.163.137

## Fuel Type(s)

01 - Diesel

## Diesel

Total IFTA Miles		Total Non-IFTA Miles		Total Miles		Total Gallons Purchased		Average Fleet MPG	
33,502		+		0		=		33,502	
								/	
								4,598	
								=	
Juris	Total IFTA Miles	Taxable Miles	Taxable Gallons	Purchased Gallons	Net Taxable Gallons	Tax Rate	Tax/Credit Due	Interest Due	Total Due
AL	259	259	36	0	36	.1900	6.84	0.10	6.94
AZ	2,427	2,427	333	402	-69	.2600	-17.94	0.00	-17.94
CA	5,797	5,797	795	544	251	.4000	100.40	1.51	101.91
CO	1,162	1,162	159	166	-7	.2050	-1.44	0.00	-1.44
DE	119	119	16	0	16	.2200	3.52	0.05	3.57
FL	3,240	3,240	444	1,119	-675	.3377	-227.95	0.00	-227.95
GA	494	494	68	85	-17	.2900	-4.93	0.00	-4.93
ID	540	540	74	0	74	.3200	23.68	0.36	24.04
LA	975	975	134	157	-23	.2000	-4.60	0.00	-4.60
MO	150	150	21	0	21	.1700	3.57	0.05	3.62
MS	314	314	43	0	43	.1800	7.74	0.12	7.86
MT	552	552	76	0	76	.2775	21.09	0.32	21.41
NC	315	315	43	0	43	.3400	14.62	0.22	14.84
NJ	227	227	31	131	-100	.1750	-17.50	0.00	-17.50
NM	2,255	2,255	309	104	205	.2100	43.05	0.65	43.70
NV	379	379	52	50	2	.2700	0.54	0.01	0.55
NY	713	713	98	45	53	.3825	20.27	0.30	20.57
SC	309	309	42	151	-109	.1600	-17.44	0.00	-17.44
TX	11,384	11,384	1,562	1,644	-82	.2000	-16.40	0.00	-16.40
UT	569	569	78	0	78	.2940	22.93	0.34	23.27
VA	863	863	118	0	118	.2020	23.84	0.36	24.20
VA Surchg	0	863	118	0	118	.0350	4.13	0.06	4.19
WA	98	98	13	0	13	.4940	6.42	0.10	6.52
WY	361	361	50	0	50	.2400	12.00	0.18	12.18
<b>Diesel Totals</b>							<b>6.44</b>	<b>4.73</b>	<b>11.17</b>

**Total Tax Due = 6.44**

**Prior Payments - 1.26**

**Penalty + 50.00**

**Determination Penalty + 0.52**

**Interest + 4.73**

**Balance Due = 60.43**  
**Pending Payments - 0.00**  
**Total Amount Due and Payable = 60.43**

**Payment Summary**

**Amount to Pay:** \$60.43  
**Electronic Check:** \$60.43

**Payment Reference Number:** 11817113019  
**Trace Number:** 27056965  
**Type of Bank Account:** CHECKING  
**Accountholder Name:** RIVERA CARRIER  
**Bank Routing Number:** 111900659  
**Bank Account Number:** \*\*\*\*\*8745  
**Payment Effective Date:** 04/28/2017

[Print](#) [Return to Menu](#) [File for Another Taxpayer](#)

[texas.gov](#) | [Texas Records and Information Locator \(TRAIL\)](#) | [State Link Policy](#) | [Texas Homeland Security](#) | [Texas Veterans Portal](#)  
**Glenn Hegar**, Texas Comptroller • [Home](#) • [Contact Us](#)  
[Privacy and Security Policy](#) | [Accessibility Policy](#) | [Link Policy](#) | [Public Information Act](#) | [Compact with Texans](#)