

**ONLINE SERVICES FILING RECORD:  
IFTA CARRIER RETURN**



**Taxpayer Name:** SOUTHERN WAYS INC

**Account Number:** 226-976352

**Account Type:** IFTA Carrier Tax

**Period Begin:** April 01, 2025

**Return Type:** Original

**Period End:** June 30, 2025

**Submitted:** 7/26/2025 2:03:47 PM

**Due Date:** July 31, 2025

**Confirmation #:** 0-050-741-823

**Remaining Due:** \$424.03

<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$424.03
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$424.03

<b>Ex-Tax Gallons</b>		
<b>Fuel Type</b>	<b>Ex-Tax Gallons</b>	<b>Reason for Ex-Tax Gallons</b>
2. Diesel	380	Missing fuel receipts or no proof of tax paid on fuel
	<b>380</b>	

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**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	5,553	5,553	7.31	760	1,168	-408	0.2600	-\$106.08	\$0.00	-\$106.08
California		2. Diesel	1,963	1,963	7.31	269	728	-459	1.0230	-\$469.56	\$0.00	-\$469.56
Nevada		2. Diesel	414	414	7.31	57	118	-61	0.2700	-\$16.47	\$0.00	-\$16.47
Oregon		2. Diesel	9,757	9,757	7.31	1,335	2,273	-938	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	4,582	4,582	7.31	627	0	627	0.4940	\$309.74	\$0.00	\$309.74
Idaho		2. Diesel	1,976	1,976	7.31	270	83	187	0.3200	\$59.84	\$0.00	\$59.84
Montana		2. Diesel	3,477	3,477	7.31	476	263	213	0.2975	\$63.37	\$0.00	\$63.37
Wyoming		2. Diesel	2,605	2,605	7.31	356	414	-58	0.2400	-\$13.92	\$0.00	-\$13.92
New Mexico		2. Diesel	4,149	4,149	7.31	568	680	-112	0.2100	-\$23.52	\$0.00	-\$23.52
Texas		2. Diesel	7,717	7,717	7.31	1,056	1,153	-97	0.2000	-\$19.40	\$0.00	-\$19.40
Alabama		2. Diesel	413	413	7.31	56	73	-17	0.3000	-\$5.10	\$0.00	-\$5.10
Colorado		2. Diesel	2,088	2,088	7.31	286	84	202	0.2850	\$57.57	\$0.00	\$57.57
Florida		2. Diesel	5,769	5,769	7.31	789	701	88	0.4027	\$35.44	\$0.00	\$35.44
Georgia		2. Diesel	1,238	1,238	7.31	169	0	169	0.3710	\$62.70	\$0.00	\$62.70
Iowa		2. Diesel	1,769	1,769	7.31	242	0	242	0.3250	\$78.65	\$0.00	\$78.65
Illinois		2. Diesel	1,582	1,582	7.31	216	0	216	0.7360	\$158.98	\$0.00	\$158.98
Kentucky		2. Diesel	285	285	7.31	39	193	-154	0.2340	-\$36.04	\$0.00	-\$36.04
Kentucky	Surcharge	2. Diesel	0	0	0.00	39	0	0	0.1120	\$4.37	\$0.00	\$4.37
Louisiana		2. Diesel	1,559	1,559	7.31	213	207	6	0.2000	\$1.20	\$0.00	\$1.20
Missouri		2. Diesel	2,345	2,345	7.31	321	342	-21	0.2700	-\$5.67	\$0.00	-\$5.67
Mississippi		2. Diesel	874	874	7.31	120	0	120	0.1800	\$21.60	\$0.00	\$21.60
Nebraska		2. Diesel	923	923	7.31	126	223	-97	0.3040	-\$29.49	\$0.00	-\$29.49
Tennessee		2. Diesel	559	559	7.31	76	121	-45	0.2700	-\$12.15	\$0.00	-\$12.15
Utah		2. Diesel	1,454	1,454	7.31	199	224	-25	0.3850	-\$9.63	\$0.00	-\$9.63
Wisconsin		2. Diesel	484	484	7.31	66	0	66	0.3290	\$21.71	\$0.00	\$21.71
Virginia		2. Diesel	180	180	7.31	25	0	25	0.3180	\$7.95	\$0.00	\$7.95

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Virginia	Surcharge	2. Diesel	0	0	0.00	25	0	0	0.1420	\$3.55	\$0.00	\$3.55
South Dakota		2. Diesel	1,431	1,431	7.31	196	117	79	0.2800	\$22.12	\$0.00	\$22.12
South Carolina		2. Diesel	202	202	7.31	28	60	-32	0.2800	-\$8.96	\$0.00	-\$8.96
Pennsylvania		2. Diesel	2,013	2,013	7.31	275	186	89	0.7410	\$65.95	\$0.00	\$65.95
Oklahoma		2. Diesel	1,439	1,439	7.31	197	0	197	0.1900	\$37.43	\$0.00	\$37.43
Ohio		2. Diesel	1,653	1,653	7.31	226	234	-8	0.4700	-\$3.76	\$0.00	-\$3.76
Connecticut		2. Diesel	100	100	7.31	14	0	14	0.5240	\$7.34	\$0.00	\$7.34
Delaware		2. Diesel	16	16	7.31	2	0	2	0.2200	\$0.44	\$0.00	\$0.44
Indiana		2. Diesel	1,077	1,077	7.31	147	0	147	0.5900	\$86.73	\$0.00	\$86.73
Kansas		2. Diesel	39	39	7.31	5	0	5	0.2600	\$1.30	\$0.00	\$1.30
Massachusetts		2. Diesel	239	239	7.31	33	0	33	0.2400	\$7.92	\$0.00	\$7.92
Maryland		2. Diesel	137	137	7.31	19	65	-46	0.4685	-\$21.55	\$0.00	-\$21.55
Michigan		2. Diesel	224	224	7.31	31	0	31	0.4870	\$15.10	\$0.00	\$15.10
Minnesota		2. Diesel	538	538	7.31	74	0	74	0.3180	\$23.53	\$0.00	\$23.53
North Carolina		2. Diesel	184	184	7.31	25	0	25	0.4030	\$10.08	\$0.00	\$10.08
North Dakota		2. Diesel	363	363	7.31	50	0	50	0.2300	\$11.50	\$0.00	\$11.50
New Jersey		2. Diesel	508	508	7.31	69	0	69	0.5190	\$35.81	\$0.00	\$35.81
New York		2. Diesel	601	601	7.31	82	99	-17	0.3875	-\$6.59	\$0.00	-\$6.59
			<b>74,479</b>	<b>74,479</b>		<b>10,254</b>	<b>9,809</b>	<b>381</b>		<b>\$424.03</b>	<b>\$0.00</b>	<b>\$424.03</b>