

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



Taxpayer Name: SOUTHERN WAYS INC
Account Type: IFTA Carrier Tax
Return Type: Original
Submitted: 10/31/2025 10:48:10 AM
Confirmation #: 0-052-706-467

Account Number: 226-976352
Period Begin: July 01, 2025
Period End: September 30, 2025
Due Date: October 31, 2025
Remaining Due: \$2,557.59

Summary	
1. Subtotal Amount Due or Credit	\$2,557.59
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$2,557.59

Account Number:

226-976352

Filing Period:

September 30, 2025

Jurisdiction Summary

<u>Jurisdiction</u>	<u>Surcharge</u>	<u>Fuel Type</u>	<u>Total Miles</u>	<u>Taxable Miles</u>	<u>MPG</u>	<u>Taxable Gal</u>	<u>Tax Paid Gal</u>	<u>Net Taxable Gal</u>	<u>Rate</u>	<u>Tax</u>	<u>Interest</u>	<u>Total</u>
Arizona		2. Diesel	4,075	4,075	7.42	549	1,506	-957	0.2600	-\$248.82	\$0.00	-\$248.82
California		2. Diesel	36,651	36,651	7.42	4,939	2,511	2,428	0.9710	\$2,357.59	\$0.00	\$2,357.59
Nevada		2. Diesel	1,435	1,435	7.42	193	476	-283	0.2700	-\$76.41	\$0.00	-\$76.41
Oregon		2. Diesel	14,396	14,396	7.42	1,940	4,015	-2,075	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	7,997	7,997	7.42	1,078	282	796	0.5840	\$464.86	\$0.00	\$464.86
Idaho		2. Diesel	1,771	1,771	7.42	239	351	-112	0.3200	-\$35.84	\$0.00	-\$35.84
Wyoming		2. Diesel	724	724	7.42	98	190	-92	0.2400	-\$22.08	\$0.00	-\$22.08
New Mexico		2. Diesel	3,034	3,034	7.42	409	269	140	0.2100	\$29.40	\$0.00	\$29.40
Texas		2. Diesel	2,562	2,562	7.42	345	325	20	0.2000	\$4.00	\$0.00	\$4.00
Alabama		2. Diesel	261	261	7.42	35	0	35	0.3000	\$10.50	\$0.00	\$10.50
Colorado		2. Diesel	698	698	7.42	94	126	-32	0.3250	-\$10.40	\$0.00	-\$10.40
Florida		2. Diesel	2,402	2,402	7.42	324	219	105	0.4027	\$42.28	\$0.00	\$42.28
Louisiana		2. Diesel	939	939	7.42	127	125	2	0.2000	\$0.40	\$0.00	\$0.40
Mississippi		2. Diesel	709	709	7.42	96	264	-168	0.2100	-\$35.28	\$0.00	-\$35.28
Utah		2. Diesel	1,489	1,489	7.42	201	0	201	0.3850	\$77.39	\$0.00	\$77.39
			79,143	79,143		10,667	10,659	8		\$2,557.59	\$0.00	\$2,557.59