

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



Taxpayer Name: SOUTHERN WAYS INC

Account Number: 226-976352

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2025

Return Type: Original

Period End: December 31, 2025

Submitted: 1/30/2026 3:16:38 PM

Due Date: February 02, 2026

Confirmation #: 0-054-904-032

Remaining Due: \$2,445.26

Summary	
1. Subtotal Amount Due or Credit	\$2,445.26
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$2,445.26

Account Number:

226-976352

Filing Period:

December 31, 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	3,729	3,729	7.26	514	1,526	-1,012	0.2600	-\$263.12	\$0.00	-\$263.12
California		2. Diesel	39,335	39,335	7.26	5,418	3,256	2,162	0.9710	\$2,099.30	\$0.00	\$2,099.30
Nevada		2. Diesel	1,805	1,805	7.26	249	142	107	0.2700	\$28.89	\$0.00	\$28.89
Oregon		2. Diesel	12,109	12,109	7.26	1,668	3,937	-2,269	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	6,731	6,731	7.26	927	0	927	0.5840	\$541.37	\$0.00	\$541.37
Idaho		2. Diesel	893	893	7.26	123	371	-248	0.3200	-\$79.36	\$0.00	-\$79.36
New Mexico		2. Diesel	1,634	1,634	7.26	225	229	-4	0.2100	-\$0.84	\$0.00	-\$0.84
Texas		2. Diesel	2,965	2,965	7.26	408	386	22	0.2000	\$4.40	\$0.00	\$4.40
Alabama		2. Diesel	134	134	7.26	18	0	18	0.3100	\$5.58	\$0.00	\$5.58
Colorado		2. Diesel	1,558	1,558	7.26	215	138	77	0.3250	\$25.03	\$0.00	\$25.03
Florida		2. Diesel	1,466	1,466	7.26	202	171	31	0.4027	\$12.48	\$0.00	\$12.48
Louisiana		2. Diesel	512	512	7.26	71	0	71	0.2000	\$14.20	\$0.00	\$14.20
Mississippi		2. Diesel	156	156	7.26	21	89	-68	0.2100	-\$14.28	\$0.00	-\$14.28
Utah		2. Diesel	1,722	1,722	7.26	237	51	186	0.3850	\$71.61	\$0.00	\$71.61
			74,749	74,749		10,296	10,296	0		\$2,445.26	\$0.00	\$2,445.26