

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



Taxpayer Name: SENIARAY TRUCKING LLC

Account Number: 231-217184

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/19/2024 4:01:18 PM

Due Date: October 31, 2024

Confirmation #: 0-044-789-445

Remaining Due: \$454.54

Summary	
1. Subtotal Amount Due or Credit	\$454.54
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$454.54

Account Number: 231-217184
Filing Period: September 30, 2024

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>
California		2. Diesel	24,343	24,343	6.23	3,907	3,595	312	1.0230	\$319.18	\$0.00	\$319.18
Oregon		2. Diesel	7,748	7,748	6.23	1,244	1,826	-582	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	1,706	1,706	6.23	274	0	274	0.4940	\$135.36	\$0.00	\$135.36
			33,797	33,797		5,425	5,421	4		\$454.54	\$0.00	\$454.54