ONLINE SERVICES FILING RECORD: IFTA CARRIER RETURN



Taxpayer Name:SOHANG TRANS LLCAccount Number:239-924384

Account Type: IFTA Carrier Tax Period Begin: July 01, 2024

Return Type: Original Period End: September 30, 2024

Due Date: October 31, 2024

Summary						
1. Subtotal Amount Due or Credit	\$1,513.13					
2. Penalty	\$0.00					
3. Interest	\$0.00					
4. TOTAL BALANCE DUE OR CREDIT	\$1,513.13					

Account Number: 239-924384

Filing Period: September 30, 2024

Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	1,081	1,081	8.27	131	438	-307	0.2600	-\$79.82	\$0.00	-\$79.82
California		2. Diesel	13,984	13,984	8.27	1,691	171	1,520	1.0230	\$1,554.96	\$0.00	\$1,554.96
Colorado		2. Diesel	6	6	8.27	1	0	1	0.2850	\$0.29	\$0.00	\$0.29
Illinois		2. Diesel	555	555	8.27	67	162	-95	0.7570	-\$71.92	\$0.00	-\$71.92
Indiana		2. Diesel	379	379	8.27	46	0	46	0.5900	\$27.14	\$0.00	\$27.14
owa		2. Diesel	113	113	8.27	14	0	14	0.3250	\$4.55	\$0.00	\$4.55
Kansas		2. Diesel	358	358	8.27	43	0	43	0.2600	\$11.18	\$0.00	\$11.18
Kentucky		2. Diesel	90	90	8.27	11	0	11	0.2340	\$2.57	\$0.00	\$2.57
Kentucky	Surcharge	2. Diesel	0	0	0.00	11	0	0	0.1120	\$1.23	\$0.00	\$1.23
Missouri		2. Diesel	4,091	4,091	8.27	495	176	319	0.2700	\$86.13	\$0.00	\$86.13
Nebraska		2. Diesel	4,267	4,267	8.27	516	1,105	-589	0.2960	-\$174.34	\$0.00	-\$174.34
Nevada		2. Diesel	3,274	3,274	8.27	396	1,009	-613	0.2700	-\$165.51	\$0.00	-\$165.51
New Mexico		2. Diesel	1,043	1,043	8.27	126	0	126	0.2100	\$26.46	\$0.00	\$26.46
Oklahoma		2. Diesel	921	921	8.27	111	375	-264	0.1900	-\$50.16	\$0.00	-\$50.16
Oregon		2. Diesel	3,662	3,662	8.27	443	1,728	-1,285	0.0000	\$0.00	\$0.00	\$0.00
Texas		2. Diesel	1,024	1,024	8.27	124	0	124	0.2000	\$24.80	\$0.00	\$24.80
Utah		2. Diesel	2,515	2,515	8.27	304	0	304	0.3650	\$110.96	\$0.00	\$110.96
Wyoming		2. Diesel	4,791	4,791	8.27	579	134	445	0.2400	\$106.80	\$0.00	\$106.80
Washington		2. Diesel	1,639	1,639	8.27	198	0	198	0.4940	\$97.81	\$0.00	\$97.81
			43,793	43,793		5,307	5,298	-2		\$1,513.13	\$0.00	\$1,513.13