

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

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**



Taxpayer Name: SENIARAY TRUCKING LLC

Account Number: 231-217184

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2024

Return Type: Original

Period End: March 31, 2024

Submitted: 4/20/2024 8:30:17 AM

Due Date: April 30, 2024

Confirmation #: 0-041-215-830

Remaining Due: \$973.53

Summary	
1. Subtotal Amount Due or Credit	\$973.53
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$973.53

Account Number:231-217184

Filing Period:March 31, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California		2. Diesel	16,786	16,786	6.04	2,779	2,037	742	1.0890	\$808.04	\$0.00	\$808.04
Oregon		2. Diesel	12,784	12,784	6.04	2,117	3,193	-1,076	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	2,021	2,021	6.04	335	0	335	0.4940	\$165.49	\$0.00	\$165.49
			31,591	31,591		5,231	5,230	1		\$973.53	\$0.00	\$973.53