

**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: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/18/2024 11:59:11 AM

Due Date: July 31, 2024

Confirmation #: 0-042-604-706

Remaining Due: \$341.60

Summary	
1. Subtotal Amount Due or Credit	\$341.60
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$341.60

Account Number: 231-217184
Filing Period: June 30, 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	29,338	29,338	6.29	4,664	4,373	291	1.0890	\$316.90	\$0.00	\$316.90
Oregon		2. Diesel	5,013	5,013	6.29	797	1,140	-343	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	315	315	6.29	50	0	50	0.4940	\$24.70	\$0.00	\$24.70
			34,666	34,666		5,511	5,513	-2		\$341.60	\$0.00	\$341.60