

**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: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/2/2025 8:00:51 PM

Due Date: January 31, 2025

Confirmation #: 0-046-315-378

Remaining Due: \$20.43

Summary	
1. Subtotal Amount Due or Credit	\$20.43
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$20.43

Account Number:231-217184

Filing Period:December 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	4,941	4,941	5.95	830	811	19	1.0230	\$19.44	\$0.00	\$19.44
Oregon		2. Diesel	641	641	5.95	108	130	-22	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	13	13	5.95	2	0	2	0.4940	\$0.99	\$0.00	\$0.99
			5,595	5,595		940	941	-1		\$20.43	\$0.00	\$20.43