

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

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



**Taxpayer Name:** M DEOL XPRESS INC

**Account Number:** 204-491712

**Account Type:** IFTA Carrier Tax

**Period Begin:** October 01, 2025

**Return Type:** Original

**Period End:** December 31, 2025

**Submitted:** 1/30/2026 5:05:32 PM

**Due Date:** February 02, 2026

**Confirmation #:** 0-054-763-929

**Remaining Due:** \$31.30

<b>Summary</b>	
1. Subtotal Amount Due or Credit	\$31.30
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$31.30

Account Number:

204-491712

Filing Period:

December 31, 2025

**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>
Arizona		2. Diesel	1,941	1,941	5.79	335	388	-53	0.2600	-\$13.78	\$0.00	-\$13.78
California		2. Diesel	787	787	5.79	136	157	-21	0.9710	-\$20.39	\$0.00	-\$20.39
New Mexico		2. Diesel	1,229	1,229	5.79	212	246	-34	0.2100	-\$7.14	\$0.00	-\$7.14
Texas		2. Diesel	555	555	5.79	96	111	-15	0.2000	-\$3.00	\$0.00	-\$3.00
Oklahoma		2. Diesel	1,086	1,086	5.79	188	217	-29	0.1900	-\$5.51	\$0.00	-\$5.51
Arkansas		2. Diesel	869	869	5.79	150	174	-24	0.2850	-\$6.84	\$0.00	-\$6.84
Missouri		2. Diesel	965	965	5.79	167	193	-26	0.2950	-\$7.67	\$0.00	-\$7.67
Kansas		2. Diesel	884	884	5.79	153	177	-24	0.2600	-\$6.24	\$0.00	-\$6.24
Alabama		2. Diesel	145	145	5.79	25	0	25	0.3100	\$7.75	\$0.00	\$7.75
Colorado		2. Diesel	454	454	5.79	78	91	-13	0.3250	-\$4.23	\$0.00	-\$4.23
Iowa		2. Diesel	299	299	5.79	52	60	-8	0.3250	-\$2.60	\$0.00	-\$2.60
Illinois		2. Diesel	395	395	5.79	68	0	68	0.7490	\$50.93	\$0.00	\$50.93
Mississippi		2. Diesel	118	118	5.79	20	0	20	0.2100	\$4.20	\$0.00	\$4.20
Nebraska		2. Diesel	355	355	5.79	61	0	61	0.3180	\$19.40	\$0.00	\$19.40
Nevada		2. Diesel	124	124	5.79	21	0	21	0.2700	\$5.67	\$0.00	\$5.67
Tennessee		2. Diesel	471	471	5.79	81	94	-13	0.2700	-\$3.51	\$0.00	-\$3.51
Utah		2. Diesel	364	364	5.79	63	0	63	0.3850	\$24.26	\$0.00	\$24.26
			<b>11,041</b>	<b>11,041</b>		<b>1,906</b>	<b>1,908</b>	<b>-2</b>		<b>\$31.30</b>	<b>\$0.00</b>	<b>\$31.30</b>