

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

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



Taxpayer Name: LODI EXPRESS INC

Account Number: 227-523168

Account Type: IFTA Carrier Tax

Period Begin: March 07, 2025

Return Type: Original

Period End: March 31, 2025

Submitted: 5/6/2025 2:46:05 PM

Due Date: April 30, 2025

Confirmation #: 0-049-327-058

Remaining Due: \$317.56

Summary	
1. Subtotal Amount Due or Credit	\$263.97
2. Penalty	\$50.00
3. Interest	\$3.59
4. TOTAL BALANCE DUE OR CREDIT	\$317.56

Account Number: 227-523168
Filing Period: March 31, 2025

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	3,063	3,063	5.73	535	248	287	1.0230	\$293.60	\$2.20	\$295.80
Arizona		2. Diesel	1,113	1,113	5.73	194	466	-272	0.2600	-\$70.72	\$0.00	-\$70.72
Arkansas		2. Diesel	397	397	5.73	69	0	69	0.2850	\$19.67	\$0.15	\$19.82
Colorado		2. Diesel	453	453	5.73	79	0	79	0.2850	\$22.52	\$0.17	\$22.69
Iowa		2. Diesel	269	269	5.73	47	0	47	0.3250	\$15.28	\$0.11	\$15.39
Illinois		2. Diesel	491	491	5.73	86	0	86	0.7360	\$63.30	\$0.47	\$63.77
Indiana		2. Diesel	91	91	5.73	16	0	16	0.5900	\$9.44	\$0.07	\$9.51
Kansas		2. Diesel	406	406	5.73	71	0	71	0.2600	\$18.46	\$0.14	\$18.60
Michigan		2. Diesel	288	288	5.73	50	95	-45	0.4950	-\$22.28	\$0.00	-\$22.28
Minnesota		2. Diesel	187	187	5.73	33	0	33	0.3180	\$10.49	\$0.08	\$10.57
Missouri		2. Diesel	213	213	5.73	37	90	-53	0.2700	-\$14.31	\$0.00	-\$14.31
Nebraska		2. Diesel	355	355	5.73	62	117	-55	0.3040	-\$16.72	\$0.00	-\$16.72
New Mexico		2. Diesel	1,133	1,133	5.73	198	97	101	0.2100	\$21.21	\$0.16	\$21.37
Nevada		2. Diesel	123	123	5.73	21	0	21	0.2700	\$5.67	\$0.04	\$5.71
Oklahoma		2. Diesel	719	719	5.73	125	240	-115	0.1900	-\$21.85	\$0.00	-\$21.85
Texas		2. Diesel	446	446	5.73	78	250	-172	0.2000	-\$34.40	\$0.00	-\$34.40
Utah		2. Diesel	365	365	5.73	64	126	-62	0.3850	-\$23.87	\$0.00	-\$23.87
Wisconsin		2. Diesel	341	341	5.73	60	95	-35	0.3290	-\$11.52	\$0.00	-\$11.52
			10,453	10,453		1,825	1,824	1		\$263.97	\$3.59	\$267.56