

**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:** April 01, 2025

**Return Type:** Original

**Period End:** June 30, 2025

**Submitted:** 7/29/2025 11:22:02 AM

**Due Date:** July 31, 2025

**Confirmation #:** 0-050-959-574

**Remaining Due:** \$748.55

| Summary                          |          |
|----------------------------------|----------|
| 1. Subtotal Amount Due or Credit | \$748.55 |
| 2. Penalty                       | \$0.00   |
| 3. Interest                      | \$0.00   |
| 4. TOTAL BALANCE DUE OR CREDIT   | \$748.55 |

Account Number: 227-523168  
Filing Period: June 30, 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 | 10,987      | 10,987        | 6.97 | 1,576       | 716          | 860             | 1.0230 | \$879.78  | \$0.00   | \$879.78  |
| Arizona              |           | 2. Diesel | 3,187       | 3,187         | 6.97 | 457         | 1,346        | -889            | 0.2600 | -\$231.14 | \$0.00   | -\$231.14 |
| Arkansas             |           | 2. Diesel | 1,717       | 1,717         | 6.97 | 246         | 130          | 116             | 0.2850 | \$33.06   | \$0.00   | \$33.06   |
| Colorado             |           | 2. Diesel | 4,137       | 4,137         | 6.97 | 594         | 191          | 403             | 0.2850 | \$114.86  | \$0.00   | \$114.86  |
| Iowa                 |           | 2. Diesel | 2,814       | 2,814         | 6.97 | 404         | 291          | 113             | 0.3250 | \$36.73   | \$0.00   | \$36.73   |
| Idaho                |           | 2. Diesel | 311         | 311           | 6.97 | 45          | 123          | -78             | 0.3200 | -\$24.96  | \$0.00   | -\$24.96  |
| Illinois             |           | 2. Diesel | 772         | 772           | 6.97 | 111         | 0            | 111             | 0.7360 | \$81.70   | \$0.00   | \$81.70   |
| Indiana              |           | 2. Diesel | 929         | 929           | 6.97 | 133         | 85           | 48              | 0.5900 | \$28.32   | \$0.00   | \$28.32   |
| Kansas               |           | 2. Diesel | 822         | 822           | 6.97 | 118         | 76           | 42              | 0.2600 | \$10.92   | \$0.00   | \$10.92   |
| Minnesota            |           | 2. Diesel | 963         | 963           | 6.97 | 138         | 102          | 36              | 0.3180 | \$11.45   | \$0.00   | \$11.45   |
| Missouri             |           | 2. Diesel | 671         | 671           | 6.97 | 96          | 95           | 1               | 0.2700 | \$0.27    | \$0.00   | \$0.27    |
| Mississippi          |           | 2. Diesel | 338         | 338           | 6.97 | 48          | 113          | -65             | 0.1800 | -\$11.70  | \$0.00   | -\$11.70  |
| Montana              |           | 2. Diesel | 503         | 503           | 6.97 | 72          | 0            | 72              | 0.2975 | \$21.42   | \$0.00   | \$21.42   |
| North Dakota         |           | 2. Diesel | 424         | 424           | 6.97 | 61          | 116          | -55             | 0.2300 | -\$12.65  | \$0.00   | -\$12.65  |
| Nebraska             |           | 2. Diesel | 4,145       | 4,145         | 6.97 | 595         | 1,057        | -462            | 0.3040 | -\$140.45 | \$0.00   | -\$140.45 |
| New Mexico           |           | 2. Diesel | 3,024       | 3,024         | 6.97 | 434         | 469          | -35             | 0.2100 | -\$7.35   | \$0.00   | -\$7.35   |
| Nevada               |           | 2. Diesel | 2,469       | 2,469         | 6.97 | 354         | 369          | -15             | 0.2700 | -\$4.05   | \$0.00   | -\$4.05   |
| Ohio                 |           | 2. Diesel | 181         | 181           | 6.97 | 26          | 0            | 26              | 0.4700 | \$12.22   | \$0.00   | \$12.22   |
| Oklahoma             |           | 2. Diesel | 2,105       | 2,105         | 6.97 | 302         | 291          | 11              | 0.1900 | \$2.09    | \$0.00   | \$2.09    |
| South Dakota         |           | 2. Diesel | 268         | 268           | 6.97 | 38          | 0            | 38              | 0.2800 | \$10.64   | \$0.00   | \$10.64   |
| Tennessee            |           | 2. Diesel | 1,467       | 1,467         | 6.97 | 210         | 211          | -1              | 0.2700 | -\$0.27   | \$0.00   | -\$0.27   |
| Texas                |           | 2. Diesel | 1,248       | 1,248         | 6.97 | 179         | 315          | -136            | 0.2000 | -\$27.20  | \$0.00   | -\$27.20  |
| Utah                 |           | 2. Diesel | 3,683       | 3,683         | 6.97 | 528         | 459          | 69              | 0.3850 | \$26.57   | \$0.00   | \$26.57   |
| Wisconsin            |           | 2. Diesel | 703         | 703           | 6.97 | 101         | 220          | -119            | 0.3290 | -\$39.15  | \$0.00   | -\$39.15  |
| Wyoming              |           | 2. Diesel | 811         | 811           | 6.97 | 116         | 210          | -94             | 0.2400 | -\$22.56  | \$0.00   | -\$22.56  |
|                      |           |           | 48,679      | 48,679        |      | 6,982       | 6,985        | -3              |        | \$748.55  | \$0.00   | \$748.55  |

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