

**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: October 01, 2025

Return Type: Original

Period End: December 31, 2025

Submitted: 1/16/2026 9:44:22 AM

Due Date: February 02, 2026

Confirmation #: 0-054-198-130

Remaining Due: \$692.07

Summary	
1. Subtotal Amount Due or Credit	\$692.07
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$692.07

Account Number: 227-523168
Filing Period: December 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	12,184	12,184	6.56	1,857	954	903	0.9710	\$876.81	\$0.00	\$876.81
Alabama		2. Diesel	1,891	1,891	6.56	288	226	62	0.3100	\$19.22	\$0.00	\$19.22
Arizona		2. Diesel	5,822	5,822	6.56	888	1,845	-957	0.2600	-\$248.82	\$0.00	-\$248.82
Arkansas		2. Diesel	1,445	1,445	6.56	220	0	220	0.2850	\$62.70	\$0.00	\$62.70
Delaware		2. Diesel	73	73	6.56	11	0	11	0.2200	\$2.42	\$0.00	\$2.42
Georgia		2. Diesel	1,096	1,096	6.56	167	205	-38	0.3710	-\$14.10	\$0.00	-\$14.10
Iowa		2. Diesel	27	27	6.56	4	26	-22	0.3250	-\$7.15	\$0.00	-\$7.15
Illinois		2. Diesel	791	791	6.56	121	85	36	0.7490	\$26.96	\$0.00	\$26.96
Indiana		2. Diesel	594	594	6.56	91	106	-15	0.6100	-\$9.15	\$0.00	-\$9.15
Kansas		2. Diesel	1,649	1,649	6.56	251	206	45	0.2600	\$11.70	\$0.00	\$11.70
Kentucky		2. Diesel	265	265	6.56	40	0	40	0.2200	\$8.80	\$0.00	\$8.80
Kentucky	Surcharge	2. Diesel	0	0	0.00	40	0	0	0.1050	\$4.20	\$0.00	\$4.20
Louisiana		2. Diesel	582	582	6.56	89	87	2	0.2000	\$0.40	\$0.00	\$0.40
Maryland		2. Diesel	89	89	6.56	14	0	14	0.4675	\$6.55	\$0.00	\$6.55
Minnesota		2. Diesel	278	278	6.56	42	0	42	0.3180	\$13.36	\$0.00	\$13.36
Missouri		2. Diesel	2,065	2,065	6.56	315	316	-1	0.2950	-\$0.30	\$0.00	-\$0.30
Mississippi		2. Diesel	964	964	6.56	147	307	-160	0.2100	-\$33.60	\$0.00	-\$33.60
North Carolina		2. Diesel	132	132	6.56	20	0	20	0.4030	\$8.06	\$0.00	\$8.06
Nebraska		2. Diesel	1,065	1,065	6.56	162	232	-70	0.3180	-\$22.26	\$0.00	-\$22.26
New Jersey		2. Diesel	12	12	6.56	2	49	-47	0.5190	-\$24.39	\$0.00	-\$24.39
New Mexico		2. Diesel	6,094	6,094	6.56	929	726	203	0.2100	\$42.63	\$0.00	\$42.63
Nevada		2. Diesel	1,250	1,250	6.56	191	370	-179	0.2700	-\$48.33	\$0.00	-\$48.33
Ohio		2. Diesel	841	841	6.56	128	247	-119	0.4700	-\$55.93	\$0.00	-\$55.93
Oklahoma		2. Diesel	2,616	2,616	6.56	399	594	-195	0.1900	-\$37.05	\$0.00	-\$37.05
Pennsylvania		2. Diesel	457	457	6.56	70	0	70	0.7410	\$51.87	\$0.00	\$51.87
South Carolina		2. Diesel	571	571	6.56	87	81	6	0.2800	\$1.68	\$0.00	\$1.68

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South Dakota	2. Diesel	304	304	6.56	46	123	-77	0.2800	-\$21.56	\$0.00	-\$21.56
Tennessee	2. Diesel	1,175	1,175	6.56	179	85	94	0.2700	\$25.38	\$0.00	\$25.38
Texas	2. Diesel	4,396	4,396	6.56	670	603	67	0.2000	\$13.40	\$0.00	\$13.40
Utah	2. Diesel	597	597	6.56	91	0	91	0.3850	\$35.04	\$0.00	\$35.04
Virginia	2. Diesel	451	451	6.56	69	105	-36	0.3270	-\$11.77	\$0.00	-\$11.77
Virginia	Surcharge	0	0	0.00	69	0	0	0.1430	\$9.87	\$0.00	\$9.87
Wisconsin	2. Diesel	382	382	6.56	58	0	58	0.3290	\$19.08	\$0.00	\$19.08
West Virginia	2. Diesel	193	193	6.56	29	0	29	0.3570	\$10.35	\$0.00	\$10.35
Wyoming	2. Diesel	1,274	1,274	6.56	194	294	-100	0.2400	-\$24.00	\$0.00	-\$24.00
		51,625	51,625		7,978	7,872	-3		\$692.07	\$0.00	\$692.07