

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** OXFORD TRANSPORTATION INC**Account Number:** 214-170656**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2024**Return Type:** Original**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$607.33

Summary	
1. Subtotal Amount Due or Credit	\$531.34
2. Penalty	\$53.13
3. Interest	\$22.86
4. TOTAL BALANCE DUE OR CREDIT	\$607.33

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Alabama		2. Diesel	2,388	2,388	6.59	362	489	-127	0.3000	-\$38.10	\$0.00	-\$38.10
Arkansas		2. Diesel	1,134	1,134	6.59	172	525	-353	0.2850	-\$100.61	\$0.00	-\$100.61
Arizona		2. Diesel	17,868	17,868	6.59	2,711	2,416	295	0.2600	\$76.70	\$1.73	\$78.43
California		2. Diesel	11,734	11,734	6.59	1,781	1,341	440	1.0230	\$450.12	\$10.13	\$460.25
Georgia		2. Diesel	1,345	1,345	6.59	204	398	-194	0.3620	-\$70.23	\$0.00	-\$70.23
Illinois		2. Diesel	755	755	6.59	115	0	115	0.7570	\$87.06	\$1.96	\$89.02
Indiana		2. Diesel	936	936	6.59	142	0	142	0.5900	\$83.78	\$1.89	\$85.67
Kentucky		2. Diesel	173	173	6.59	26	0	26	0.2340	\$6.08	\$0.14	\$6.22
Kentucky	Surcharge	2. Diesel	0	0	0.00	26	0	0	0.1120	\$2.91	\$0.07	\$2.98
Louisiana		2. Diesel	2,373	2,373	6.59	360	632	-272	0.2000	-\$54.40	\$0.00	-\$54.40
Maryland		2. Diesel	22	22	6.59	3	0	3	0.4685	\$1.41	\$0.03	\$1.44
Missouri		2. Diesel	1,424	1,424	6.59	216	0	216	0.2700	\$58.32	\$1.31	\$59.63
Mississippi		2. Diesel	1,823	1,823	6.59	277	377	-100	0.1800	-\$18.00	\$0.00	-\$18.00
North Carolina		2. Diesel	278	278	6.59	42	0	42	0.4040	\$16.97	\$0.38	\$17.35
New Mexico		2. Diesel	9,272	9,272	6.59	1,407	1,006	401	0.2100	\$84.21	\$1.89	\$86.10
Oklahoma		2. Diesel	2,747	2,747	6.59	417	581	-164	0.1900	-\$31.16	\$0.00	-\$31.16
Pennsylvania		2. Diesel	287	287	6.59	44	0	44	0.7410	\$32.60	\$0.73	\$33.33
South Carolina		2. Diesel	419	419	6.59	64	0	64	0.2800	\$17.92	\$0.40	\$18.32
Tennessee		2. Diesel	1,226	1,226	6.59	186	0	186	0.2700	\$50.22	\$1.13	\$51.35
Texas		2. Diesel	28,622	28,622	6.59	4,343	5,205	-862	0.2000	-\$172.40	\$0.00	-\$172.40
Virginia		2. Diesel	648	648	6.59	98	0	98	0.3180	\$31.16	\$0.70	\$31.86
Virginia	Surcharge	2. Diesel	0	0	0.00	98	0	0	0.1420	\$13.92	\$0.31	\$14.23
West Virginia		2. Diesel	53	53	6.59	8	0	8	0.3570	\$2.86	\$0.06	\$2.92
			85,527	85,527		13,102	12,970	8		\$531.34	\$22.86	\$554.20