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Georgia Department of Revenue
IFTA Quarterly Fuel Tax Return (9/10)

- ☐ No Operations
☐ Amended
☐ Cancellation
☐ Change of Address

IFTA ID # GA92053944501

Reporting Period End: 31-Dec-2023

NAME: IT IS HERE, LLC

ADDRESS: 2995 SHARON LN

ADDRESS: _____

CITY: CUMMING STATE: GA ZIP: 300416871

Filing Method: Electronic

TO CANCEL IFTA LICENSE, ATTACH IFTA LICENSE AND
GIVE LAST DATE OF OPERATION _____

IFTA TAX SUMMARY

IFTA TAX SUMMARY		
1. Total Due/Credit for each fuel type (Total Column J, from all pages)		
a. Diesel	1.a.	(20.24)
b. Gasoline	1.b.	0.00
c. Propane (LPG)	1.c.	0.00
d. All other fuel types	1.d.	0.00
e. Total of Lines 1.a. thru 1.d.	1.e.	(20.24)
2. Penalty: 10% of Tax Due or \$50.00, whichever is greater	2.	0.00
3. Total Balance Due/Credit (add lines 1.e. and 2)	3.	(20.24)
4. Refund amount requested	4.	0.00

To the best of my knowledge and belief, I certify that this business is duly licensed and that this return and any schedules are true, correct, and complete.

Authorized signature	Date	Taxpayer's phone number ()
Official title	Paid preparer's EIN	
Paid preparer's name or firm (if other than taxpayer)	Paid preparer's phone number ()	
Paid preparer's address		
Paid preparer's signature	Date	



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Georgia Department of Revenue

IFTA Quarterly Fuel Tax Return Schedule (9/10)

IFTA ID # GA92053944501

Reporting Period End: 31-Dec-2023

Fuel Type:	Diesel
A. Total IFTA Miles	13,068.00
B. Total Non - IFTA Miles	0.00
C. Total Miles (Add Lines A and B)	13,068.00
D. Total Gallons in all Jurisdictions	2,674.00
E. *Average Miles/Gallons (MPG) (Line C Divided by Line D)	4.89

A RETURN MUST BE FILED EVEN IF NO MILES TRAVELED

A Jurisdiction	B Total Miles	C Total Taxable Miles	D Taxable Gallons (Col C/Line E)	E Tax Paid Gallons	F Net Gallons (Col D- Col E)	G Tax Rate	H Tax Due/Credit (Col F x Col G)	I Interest Due	J Total Due/Credit (Col H + Col I)
DE	118	118	24	151	-127	0.22	-27.94	0	-27.94
FL	1619	1619	331	0	331	0.3817	126.34	0	126.34
GA	4535	4535	927	1108	-181	0.35	-63.35	0	-63.35
IL	165	165	34	0	34	0.788	26.79	0	26.79
IN	595	595	122	0	122	0.57	69.54	0	69.54
KY	294	294	60	0	60	0.257	15.42	0	15.42
KY	0	0	60	0	0	0.124	7.44	0	7.44
MA	71	71	15	0	15	0.24	3.6	0	3.60
MD	30	30	6	0	6	0.4775	2.87	0	2.87
NJ	120	120	25	0	25	0.493	12.33	0	12.33
NY	169	169	35	0	35	0.4035	14.12	0	14.12
PA	292	292	60	57	3	0.785	2.36	0	2.36
RI	81	81	17	149	-132	0.37	-48.84	0	-48.84
SC	779	779	159	427	-268	0.28	-75.04	0	-75.04
TN	340	340	70	271	-201	0.27	-54.27	0	-54.27
VA	873	873	179	363	-184	0.308	-56.67	0	-56.67
VA	0	0	179	0	0	0.14	25.06	0	25.06