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

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

IFTA ID # GA84417573101

Reporting Period End: 30-Sep-2024

NAME: SOUTHERN STAGE LOGISTIC LLC

ADDRESS: PO BOX 8382

ADDRESS: \_\_\_\_\_

CITY: WARNER ROBINS STATE: GA ZIP: 310958382

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.	33.55
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.	33.55
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.	33.55
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 # GA84417573101

Reporting Period End: 30-Sep-2024

Fuel Type:	Diesel
A. Total IFTA Miles	25,723.00
B. Total Non - IFTA Miles	0.00
C. Total Miles (Add Lines A and B)	25,723.00
D. Total Gallons in all Jurisdictions	3,820.00
E. *Average Miles/Gallons (MPG) (Line C Divided by Line D)	6.73

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)
AL	436	436	65	0	65	0.3	19.5	0	19.50
AR	543	543	81	80	1	0.285	0.29	0	0.29
CT	1204	1204	179	221	-42	0.524	-22.01	0	-22.01
DE	72	72	11	0	11	0.22	2.42	0	2.42
FL	2399	2399	356	453	-97	0.3947	-38.29	0	-38.29
GA	3217	3217	478	326	152	0.362	55.02	0	55.02
IL	564	564	84	98	-14	0.757	-10.6	0	-10.60
KY	0	0	52	0	0	0.112	5.82	0	5.82
KY	353	353	52	0	52	0.234	12.17	0	12.17
LA	385	385	57	0	57	0.2	11.4	0	11.40
MA	1155	1155	172	253	-81	0.24	-19.44	0	-19.44
MD	320	320	48	0	48	0.4685	22.49	0	22.49
MS	313	313	47	0	47	0.18	8.46	0	8.46
NC	546	546	81	0	81	0.404	32.72	0	32.72
NJ	1410	1410	210	374	-164	0.493	-80.85	0	-80.85
NY	1610	1610	239	309	-70	0.3955	-27.69	0	-27.69
OH	2365	2365	351	411	-60	0.47	-28.2	0	-28.20
PA	4025	4025	598	459	139	0.741	103	0	103.00
RI	109	109	16	0	16	0.37	5.92	0	5.92
SC	540	540	80	0	80	0.28	22.4	0	22.40
TN	1361	1361	202	362	-160	0.27	-43.2	0	-43.20
TX	830	830	123	0	123	0.2	24.6	0	24.60
VA	1576	1576	234	474	-240	0.318	-76.32	0	-76.32

VA	0	0	234	0	0	0.142	33.23	0	33.23
WV	390	390	58	0	58	0.357	20.71	0	20.71