

COPY DO NOT PROCESS

Page 1

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

- No Operations
- Amended
- Cancellation
- Change of Address

IFTA ID # GA92053944501 Reporting Period End: 30-Sep-2024

NAME: IT IS HERE, LLC

ADDRESS: 2995 SHARON LN

ADDRESS: _____

CITY: CUMMING STATE: GA ZIP: 300416871 TO CANCEL IFTA LICENSE, ATTACH IFTA LICENSE AND

GIVE LAST DATE OF OPERATION _____

IFTA TAX SUMMARY		
1. Total Due/Credit for each fuel type (Total Column J, from all pages)		
a. Diesel	1.a.	46.44
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.	46.44
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.	46.44
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	



1009407021

Georgia Department of Revenue

IFTA Quarterly Fuel Tax Return Schedule (9/10)IFTA ID # GA92053944501Reporting Period End: 30-Sep-2024

Fuel Type:	Diesel
A. Total IFTA Miles	13,172.00
B. Total Non - IFTA Miles	0.00
C. Total Miles (Add Lines A and B)	13,172.00
D. Total Gallons in all Jurisdictions	2,881.00
E. *Average Miles/Gallons (MPG) (Line C Divided by Line D)	4.57

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)
FL	3382	3382	740	312	428	0.3947	168.93	0	168.93
GA	7807	7807	1708	1901	-193	0.362	-69.87	0	-69.87
NC	477	477	104	0	104	0.404	42.02	0	42.02
SC	1506	1506	330	668	-338	0.28	-94.64	0	-94.64