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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-Jun-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.	35.35
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.	35.35
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.	35.35
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-Jun-2024

Fuel Type:	Diesel
A. Total IFTA Miles	30,057.00
B. Total Non - IFTA Miles	23.00
C. Total Miles (Add Lines A and B)	30,080.00
D. Total Gallons in all Jurisdictions	5,286.00
E. *Average Miles/Gallons (MPG) (Line C Divided by Line D)	5.69

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)
CT	511	511	90	89	1	0.492	0.49	0	0.49
FL	2726	2726	479	346	133	0.3947	52.5	0	52.50
GA	5893	5893	1036	1103	-67	0.362	-24.25	0	-24.25
IA	833	833	146	201	-55	0.325	-17.88	0	-17.88
IL	1231	1231	216	301	-85	0.741	-62.99	0	-62.99
IN	949	949	167	102	65	0.57	37.05	0	37.05
KS	14	14	2	0	2	0.26	0.52	0	0.52
KY	0	0	89	0	0	0.124	11.04	0	11.04
KY	508	508	89	91	-2	0.257	-0.51	0	-0.51
MA	46	46	8	0	8	0.24	1.92	0	1.92
MD	506	506	89	221	-132	0.4775	-63.03	0	-63.03
MO	1528	1528	269	306	-37	0.245	-9.07	0	-9.07
NC	1140	1140	200	135	65	0.404	26.26	0	26.26
NE	1848	1848	325	356	-31	0.291	-9.02	0	-9.02
NJ	487	487	86	94	-8	0.493	-3.94	0	-3.94
NY	810	810	142	234	-92	0.3955	-36.39	0	-36.39
OH	1069	1069	188	201	-13	0.47	-6.11	0	-6.11
PA	2443	2443	429	432	-3	0.741	-2.22	0	-2.22
RI	87	87	15	0	15	0.37	5.55	0	5.55
SC	1020	1020	179	219	-40	0.28	-11.2	0	-11.20
TN	1092	1092	192	213	-21	0.27	-5.67	0	-5.67
UT	532	532	93	96	-3	0.365	-1.1	0	-1.10
VA	0	0	494	0	0	0.14	69.16	0	69.16

VA	2810	2810	494	403	91	0.308	28.03	0	28.03
WV	351	351	62	0	62	0.357	22.13	0	22.13
WY	1623	1623	285	143	142	0.24	34.08	0	34.08