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Page 1

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

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

IFTA ID # GA84417573101

Reporting Period End: 31-Dec-2024

NAME: SOUTHERN STAGE LOGISTIC LLC

Confirmation Number: 1072011048

ADDRESS: PO BOX 8382

Filing Method: Electronic

ADDRESS: _____

TO CANCEL IFTA LICENSE, ATTACH IFTA LICENSE AND

CITY: WARNER ROBINS STATE: GA ZIP: 310958382

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.	28.17
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.	28.17
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.	28.17
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: 31-Dec-2024

Fuel Type:	Diesel
A. Total IFTA Miles	13,905.00
B. Total Non - IFTA Miles	0.00
C. Total Miles (Add Lines A and B)	13,905.00
D. Total Gallons in all Jurisdictions	3,245.00
E. *Average Miles/Gallons (MPG) (Line C Divided by Line D)	4.29

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	1161	1161	271	311	-40	0.3	-12	0	-12.00
FL	3973	3973	926	907	19	0.3947	7.5	0	7.50
GA	2343	2343	546	674	-128	0.362	-46.34	0	-46.34
IN	250	250	58	0	58	0.59	34.22	0	34.22
KY	0	0	57	0	0	0.112	6.38	0	6.38
KY	243	243	57	0	57	0.234	13.34	0	13.34
LA	1479	1479	345	451	-106	0.2	-21.2	0	-21.20
MI	44	44	10	0	10	0.48	4.8	0	4.80
MS	1034	1034	241	123	118	0.18	21.24	0	21.24
OH	858	858	200	312	-112	0.47	-52.64	0	-52.64
PA	316	316	74	0	74	0.741	54.83	0	54.83
TN	274	274	64	0	64	0.27	17.28	0	17.28
TX	1861	1861	434	467	-33	0.2	-6.6	0	-6.60
VA	69	69	16	0	16	0.318	5.09	0	5.09
VA	0	0	16	0	0	0.142	2.27	0	2.27