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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: 30-Jun-2024

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.	45.94
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.	45.94
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.	45.94
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: 30-Jun-2024

Fuel Type:	Diesel
A. Total IFTA Miles	16,580.00
B. Total Non - IFTA Miles	0.00
C. Total Miles (Add Lines A and B)	16,580.00
D. Total Gallons in all Jurisdictions	3,496.00
E. *Average Miles/Gallons (MPG) (Line C Divided by Line D)	4.74

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	246	246	52	0	52	0.492	25.58	0	25.58
DE	36	36	8	0	8	0.22	1.76	0	1.76
FL	1854	1854	391	103	288	0.3947	113.67	0	113.67
GA	10514	10514	2218	2463	-245	0.362	-88.69	0	-88.69
MA	163	163	34	0	34	0.24	8.16	0	8.16
MD	109	109	23	0	23	0.4775	10.98	0	10.98
ME	316	316	67	0	67	0.312	20.9	0	20.90
NC	540	540	114	93	21	0.404	8.48	0	8.48
NH	16	16	3	141	-138	0.222	-30.64	0	-30.64
NJ	79	79	17	0	17	0.493	8.38	0	8.38
NY	87	87	18	0	18	0.3955	7.12	0	7.12
SC	1020	1020	215	283	-68	0.28	-19.04	0	-19.04
TN	887	887	187	86	101	0.27	27.27	0	27.27
VA	454	454	96	110	-14	0.308	-4.31	0	-4.31
VA	0	0	96	0	0	0.14	13.44	0	13.44
WV	263	263	55	215	-160	0.357	-57.12	0	-57.12