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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: 31-Mar-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

1. Total Due/Credit for each fuel type (Total Column J, from all pages)		
a. Diesel	1.a.	56.12
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.	56.12
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.	56.12
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-Mar-2024

Fuel Type:	Diesel
A. Total IFTA Miles	36,282.00
B. Total Non - IFTA Miles	0.00
C. Total Miles (Add Lines A and B)	36,282.00
D. Total Gallons in all Jurisdictions	7,263.00
E. *Average Miles/Gallons (MPG) (Line C Divided by Line D)	5.00

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	191	191	38	0	38	0.3	11.4	0	11.40
AR	390	390	78	0	78	0.285	22.23	0	22.23
CO	699	699	140	0	140	0.265	37.1	0	37.10
CT	202	202	40	0	40	0.492	19.68	0	19.68
FL	3611	3611	722	785	-63	0.3947	-24.87	0	-24.87
GA	4079	4079	816	1097	-281	0.362	-101.72	0	-101.72
IA	1939	1939	388	301	87	0.325	28.28	0	28.28
ID	916	916	183	0	183	0.32	58.56	0	58.56
IL	2034	2034	407	745	-338	0.741	-250.46	0	-250.46
IN	1226	1226	245	98	147	0.57	83.79	0	83.79
KS	1002	1002	200	211	-11	0.26	-2.86	0	-2.86
KY	408	408	82	0	82	0.257	21.07	0	21.07
KY	0	0	82	0	0	0.124	10.17	0	10.17
MD	253	253	51	0	51	0.4775	24.35	0	24.35
MO	1657	1657	331	401	-70	0.245	-17.15	0	-17.15
MS	199	199	40	0	40	0.18	7.2	0	7.20
NC	670	670	134	0	134	0.404	54.14	0	54.14
NE	4154	4154	831	1311	-480	0.291	-139.68	0	-139.68
NJ	79	79	16	0	16	0.493	7.89	0	7.89
NY	627	627	125	0	125	0.3955	49.44	0	49.44
OH	2165	2165	433	453	-20	0.47	-9.4	0	-9.40
OK	517	517	103	0	103	0.19	19.57	0	19.57
PA	1413	1413	283	0	283	0.741	209.7	0	209.70

SC	269	269	54	0	54	0.28	15.12	0	15.12
TN	1640	1640	328	340	-12	0.27	-3.24	0	-3.24
UT	1118	1118	224	398	-174	0.365	-63.51	0	-63.51
VA	0	0	113	0	0	0.14	15.82	0	15.82
VA	567	567	113	0	113	0.308	34.8	0	34.80
WV	159	159	32	0	32	0.357	11.42	0	11.42
WY	4098	4098	820	1123	-303	0.24	-72.72	0	-72.72