



\_\_\_\_\_  
 Name

\_\_\_\_\_  
 Address

\_\_\_\_\_  
 City State Zip

Account #: \_\_\_\_\_

WV/MFT-508  
 rtL337 v.2

**WEST VIRGINIA MOTOR FUEL IMPORTER REPORT**

|   |                             |                                |                                  |                                      |
|---|-----------------------------|--------------------------------|----------------------------------|--------------------------------------|
| Period Ending:  | Due Date:                   | FINAL <input type="checkbox"/> | AMENDED <input type="checkbox"/> | NO ACTIVITY <input type="checkbox"/> |
| <b>SECTION 1 - TOTAL TAX CALCULATION</b>  |                             |                                |                                  |                                      |
| 1. Grand Total Tax Due (Section 4 Line 3)   |                             | .                              |                                  |                                      |
| 2. Administrative Discount (Line 1 multiplied by 0.001) <b>Only</b> if filed timely. Maximum of \$5,000 |                             | .                              |                                  |                                      |
| 3. Gross Amount Due (Line 1 minus Line 2)   |                             | .                              |                                  |                                      |
| 4. Credit Due from this Return (Section 4 Line 4)   |                             | .                              |                                  |                                      |
| 5. Previous Month Credit  | Period Ended: _____ (MM/YY) | .                              |                                  |                                      |
| 6. Exporter Return Credit   | Period Ended: _____ (MM/YY) | .                              |                                  |                                      |
| 7. Total Credits (Add Lines 4 through 6)  |                             | .                              |                                  |                                      |
| 8. Balance of Tax Due (Line 3 minus Line 7) If Line 7 is greater than Line 3, Enter 0                   |                             | .                              |                                  |                                      |
| 9. NON-WAIVABLE INTEREST  |                             | .                              |                                  |                                      |
| 10. ADDITIONS TO TAX*   |                             | .                              |                                  |                                      |
| 11. TOTAL TAX AND LATE FILING CHARGES DUE (Add Lines 8 through 10)                                      |                             | .                              |                                  |                                      |
| 12. Overpayment Amount (Line 7 minus Line 3) If Line 3 is greater than Line 7, Enter 0                  |                             | .                              |                                  |                                      |
| 13. TOTAL REFUND (To obtain a refund, enter the total from Line 12)                                     |                             | .                              |                                  |                                      |
| 14. CREDIT DUE (To take credit on next monthly return, enter the total from Line 12)                    |                             | .                              |                                  |                                      |

\* In addition to interest, a penalty of 5% per month (not to exceed 25%) is imposed if the return is late. Multiply Section 1 Line 8 by 0.05 by the number of months late. Even if no tax is due, a late filing penalty of \$50 per month for each month or part of a month after the due date must be remitted.

**MAIL TO: WEST VIRGINIA STATE TAX DEPARTMENT**  
 Tax Account Administration Div  
 P.O. Box 1682, Charleston, WV 25326-1682  
**FOR ASSISTANCE CALL (304) 558-3333 TOLL FREE (800) 982-8297**  
 For more information visit our web site at: [www.tax.wv.gov](http://www.tax.wv.gov)  
 File online at <https://mytaxes.wvtax.gov>



0 0 7 0 7 1 7 0 1 W

# WEST VIRGINIA MOTOR FUEL IMPORTER REPORT

Account #: \_\_\_\_\_

**This report and all required schedules must be completed and filed by the due date regardless of activity.**

| SECTION 2 - TAX DUE CALCULATION  |                      |             |                         |                        |
|--|----------------------|-------------|-------------------------|------------------------|
| Report in whole gallons  | Gasoline             | Gasohol     | Undyed Diesel/ Kerosene | Compressed Natural Gas |
| 1. Total Unpaid Receipts (Schedule 2)  | .00                  | .00         | .00                     | .00                    |
| 2. Diversions into WV (Schedule 11)  | .00                  | .00         | .00                     | .00                    |
| 3. Total Taxable Gallons (Line 1 plus Line 2)  | .00                  | .00         | .00                     | .00                    |
| 4. Tax Rate  | 0.3720               | 0.3720      | 0.3720                  | 0.2840                 |
| 5. Tax Due (Line 3 times Line 4)   | .                    | .           | .                       | .                      |
| Report in whole gallons  | Dyed Diesel/Kerosene | Propane/LPG | Aviation Gas            | LNG/Other              |
| 6. Total Unpaid Receipts (Schedule 2)  | .00                  | .00         | .00                     | .00                    |
|  |                      |             | <b>Aviation Jet</b>     |                        |
|  |                      |             | .00                     |                        |
| 7. Diversions into WV (Schedule 11)  |                      |             | <b>Aviation Gas</b>     |                        |
|  |                      |             | .00                     |                        |
|  | .00                  | .00         | .00                     | .00                    |
| 8. Total Taxable Gallons (Line 6 plus Line 7)  | .00                  | .00         | .00                     | .00                    |
| 9. Tax Rate  | 0.1670               | 0.0600      | 0.1670                  | *Enter tax rate        |
| 10. Tax Due (Line 8 times Line 9)  | .                    | .           | .                       | .                      |
| 11. Exempt Fuel Sold or Used for Taxable Purpose   |                      |             | .00                     |                        |
| 12. Flat Rate  |                      |             | 0.1500                  |                        |
| 13. Flat Rate Tax Due (Line 11 times Line 12)  |                      |             | .                       |                        |
| 14. Tax Due (Line 10 plus Line 13)   | .                    | .           | .                       | .                      |
| 15. Total Tax Due (Sum across all columns Line 5 and Line 14) Transfer to Section 4 Line 1 |                      |             |                         | .                      |

\*Tax rate can be found at [www.tax.wv.gov](http://www.tax.wv.gov)



0 0 7 0 7 1 7 0 2 W

**WEST VIRGINIA MOTOR FUEL IMPORTER REPORT**

Account #: \_\_\_\_\_

| <b>SECTION 3 - REFUND CALCULATION</b>   |                      |             |                        |                        |
|---|----------------------|-------------|------------------------|------------------------|
| Report in whole gallons   | Gasoline             | Gasohol     | Undyed Diesel/Kerosene | Compressed Natural Gas |
| 1. Diversions from WV (Schedule 11A)  | .00                  | .00         | .00                    | .00                    |
| 2. Tax Rate   | 0.3720               | 0.3720      | 0.3720                 | 0.2840                 |
| 3. Gross Credit Due (Line 1 times Line 2)   | .                    | .           | .                      | .                      |
| Report in whole gallons   | Dyed Diesel/Kerosene | Propane/LPG | Aviation Gas           | LNG/Other              |
| 4. Diversions from WV (Schedule 11A)  | .00                  | .00         | .00                    | .00                    |
|   |                      |             | Aviation Jet           |                        |
|   |                      |             | .00                    |                        |
| 5. Tax Rate   | 0.1670               | 0.0600      | 0.1670                 | *Enter tax rate<br>.   |
| 6. Gross Credit Due (Line 4 times Line 5)   | .                    | .           | .                      | .                      |
| 7. Total Credit Due (Sum across all columns Line 3 and Line 6) Transfer to Section 4 Line 2 |                      |             |                        | .                      |

| <b>SECTION 4 - TAX/CREDIT CALCULATION</b>  |   |
|--|---|
| 1. Total Tax Due (Total from Section 2 Line 15)  | . |
| 2. Total Credit Due (Total from Section 3 Line 7)  | . |
| 3. Grand Total Tax Due (Line 1 minus Line 2) If Line 2 is greater than Line 1, Enter 0 here    | . |
| 4. Grand Total Credit Due (Line 2 minus Line 1) If Line 1 is greater than Line 2, Enter 0 here | . |

\*Tax rate can be found at [www.tax.wv.gov](http://www.tax.wv.gov)

| <b>Sign Your Return</b>  |                                    |                  |        |
|--|------------------------------------|------------------|--------|
| Under penalties of perjury, I declare that I have examined this return (including accompanying schedules and statements) and to the best of my knowledge and belief it is true and complete. I authorize the West Virginia State Tax Department to discuss this return with the preparer. <input type="checkbox"/> YES <input type="checkbox"/> NO |                                    |                  |        |
| (Signature of Taxpayer)  | (Name of Taxpayer - Type or Print) | (Title)          | (Date) |
| (Person to Contact Concerning this Return)   | (Telephone Number)                 | (E-mail Address) |        |
| (Signature of preparer other than taxpayer)  | (Address)                          | (Date)           |        |



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