

| Name    |       |     | Account #: |
|---------|-------|-----|------------|
| Address |       |     |            |
| City    | State | Zip |            |

WV/MFT-511 rtL330 v.4

## WEST VIRGINIA MOTOR FUEL EXPORTER REPORT

| Period Ending:   | Due Date:                 | FINAL                   | AMENDED      | NO ACTIVITY            |
|--|---------------------------|-------------------------|--------------|------------------------|
|  | SECTION                   | N 1 - REFUND CALCU      | LATION       |                        |
| <b>Report in whole gallons</b>   | Gasoline                  | Gasoline Gasohol Undyed |              | Compressed Natural Gas |
| 1. Gallons Exported<br>WV Tax Paid (Sch 7B)  | • 00                      | 00                      | .00          | • 00                   |
| 2. Diversions from WV<br>in Gallons (Sch 11A)  | .00                       | .00                     | .00          | .00                    |
| 3. Gallons to be Refunded<br>(Line 1 plus Line 2)                                    | . 00                      | . 00                    | .00          | .00                    |
| 4. Tax Rate  | 0.3570                    | 0.3570                  | 0.3570       | 0.2490                 |
| 5. Amount To Be Refunded<br>(Line 3 times Line 4)                                    | •                         | •                       | •            | •                      |
| Report in whole gallons  | Dyed Diesel/Kerosene      | Propane/LPG             | Aviation Gas | LNG/Other              |
| 6. Gallons Exported Tax Paid<br>at Variable Rate (Sch 7B)                            | . 00                      | .00                     | • 00         | .00                    |
|  |                           |                         | Aviation Jet |                        |
|  |                           |                         | . 00         |                        |
| 7. Diversions from WV<br>in Gallons (Sch 11A)  |                           |                         | Aviation Gas |                        |
|  | • 00                      | • 00                    | • 00         | • 00                   |
|  |                           |                         | Aviation Jet |                        |
|  |                           |                         | • 00         |                        |
| 8. Gallons to be Refunded<br>(Line 6 plus Line 7)                                    | .00                       | .00                     | .00          | .00                    |
| 9. Tax Rate  |                           |                         |              | *Enter tax rate        |
|  | 0.1520                    | 0.0720                  | 0.1520       | •                      |
| 10. Amount to be Refunded<br>(Line 8 times Line 9)                                   | •                         | •                       | •            | •                      |
| 11. Total Refund Due (Add all co   | lumns Line 5 and Line 10) |                         |              |                        |
| 12. Less Discount (Multiply Line 11 x .0075)   |                           |                         |              | •                      |
| 13. Grand Total Refund Due (Subtract Line 12 from Line 11) Enter on Section 2 Line 2 |                           |                         |              | •                      |

\*Tax rate can be found at www.tax.wv.gov

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 File online at https://mytaxes.wvtax.gov



| WV/MFT-511 |  |
|------------|--|
| rtL330V.4  |  |

## WEST VIRGINIA MOTOR FUEL EXPORTER REPORT

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

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

| SECTION 2 - REFUND/TAX SUMMARY  |   |                      |                        |          |                        |  |  |  |
|---|---|----------------------|------------------------|----------|------------------------|--|--|--|
| 1. Total Amount of Tax Due (Se  | ection 3 Line 7)  |                      |                        |          |                        |  |  |  |
| 2. Grand Total Refund Due (Section 1 Line 13)   |   |                      |                        |          |                        |  |  |  |
| 3. Balance of Tax Due (Line 1 minus Line 2) If Line 2 is greater than Line 1, enter 0 |   |                      |                        |          |                        |  |  |  |
| 4. Overpayment Amount (Line 2 minus Line 1) If Line 1 is greater than Line 2, enter 0 |   |                      |                        |          |                        |  |  |  |
| 5. REFUND (To obtain a refund, enter the total from Line 4)                           |   |                      |                        |          |                        |  |  |  |
| 6. CREDIT (To take credit on the next monthly return, enter the total from Line 4)    |   |                      |                        |          |                        |  |  |  |
| 7. CREDIT (Transfer to  | 7. CREDIT (Transfer to D Importer D Supplier return) Period Ended:(MM/YY) |                      | (MM/YY)                | <u>.</u> |                        |  |  |  |
|   | SECTIC  | ON 3 - TAX DUE CALCU | JLATION                |          |                        |  |  |  |
| Report in whole gallons   | Gasoline  | Gasohol              | Undyed Diesel/Kerosene |          | Compressed Natural Gas |  |  |  |
| 1. Gallons Diverted into<br>West Virginia (Sch 11)                                    | . 00  | . 00                 |                        | • 00     | .00                    |  |  |  |
| 2. Tax Rate   | 0.3570  | 0.3570               | 0.3570                 |          | 0.2490                 |  |  |  |
| 3. Tax Due<br>(Line 1 times Line 2)   | -   | •                    |                        | •        | •                      |  |  |  |
| Report in whole gallons   | Dyed Diesel/Kerosene  | Propane/LPG          | Aviation Gas           |          | LNG/Other              |  |  |  |
| 4. Gallons Diverted into WV<br>at Variable Rate (Sch 11)                              | .00   | • 00                 | • 00                   |          | .00                    |  |  |  |
|   | Aviation  |                      | Aviation Je            | et       |                        |  |  |  |
|   |   |                      |                        | • 00     |                        |  |  |  |
| 5. Tax Rate   |   |                      |                        |          | *Enter tax rate        |  |  |  |
|   | 0.1520  | 0.0720               |                        | 0.1520   | •                      |  |  |  |
| 6. Tax Due<br>(Line 4 times Line 5)   | -   | •                    |                        | •        | •                      |  |  |  |
| 7. Total Tax Due (Add all columns in Section 3 Line 3 and Line 6)                     |   |                      |                        |          |                        |  |  |  |
| *Tax rate can be found at www.  | .tax.wv.gov   |                      |                        |          | •                      |  |  |  |
| Check if applicable:  | Schedule 7A / 7B Attach   | ed                   |                        |          |                        |  |  |  |
| Sign your return  |   |                      |                        |          |                        |  |  |  |
|   |   |                      |                        |          |                        |  |  |  |

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. YES NO

(Signature of Taxpayer)

(Person to Contact Concerning this Return)

(Telephone Number)

(Name of Taxpayer - Type or Print)

(Address)

(Signature of preparer other than taxpayer)

(Email Address)

(Title)



(Date)

(Date)