STATE OF WEST VIRGINIA
State Tax Department, Tax Account Administration
P.O. Box 1682
Charleston, WV 25326-1682

Name _____

Address _____

City _____ State _____ Zip _____

Account #: _____

WV/MFT-511
rtL330 v.2

WEST VIRGINIA MOTOR FUEL EXPORTER REPORT

Period Ending:	Due Date:	FINAL ☐	AMENDED ☐	NO ACTIVITY ☐

SECTION 1 - REFUND CALCULATION

Report in whole gallons	Gasoline	Gasohol	Undyed Diesel/Kerosene	Compressed Natural Gas
1. Gallons Exported WV Tax Paid (Sch 7B)	.00	.00	.00	.00
2. Diversions from WV in Gallons (Sch 11A)	.00	.00	.00	.00
3. Gallons to be Refunded (Line 1 plus Line 2)	.00	.00	.00	.00
4. Tax Rate	0.3570	0.3570	0.3570	0.2480
5. Amount To Be Refunded (Line 3 times Line 4)	.	.	.	.

Report in whole gallons	Dyed Diesel/Kerosene	Propane/LPG	Aviation Gas	LNG/Other
6. Gallons Exported Tax Paid at Variable Rate (Sch 7B)	.00	.00	.00	.00
			Aviation Jet .00	
7. Diversions from WV in Gallons (Sch 11A)	.00	.00	**Aviation Gas** .00	.00
			Aviation Jet .00	
8. Gallons to be Refunded (Line 6 plus Line 7)	.00	.00	.00	.00
9. Tax Rate	0.1520	0.0450	0.1520	*Enter tax rate .
10. Amount to be Refunded (Line 8 times Line 9)	.	.	.	.

11. Total Refund Due (Add all columns 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

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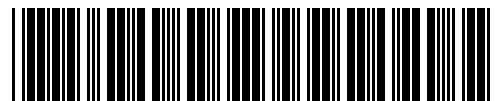
WEST VIRGINIA MOTOR FUEL EXPORTER REPORT

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 (Section 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 ☐ Importer ☐ Supplier return) Period Ended: _____ (MM/YY)	.

SECTION 3 - TAX DUE CALCULATION

Report in whole gallons	Gasoline	Gasohol	Undyed Diesel/Kerosene	Compressed Natural Gas
1. Gallons Diverted into West Virginia (Sch 11)	. 00	. 00	. 00	. 00
2. Tax Rate	0.3570	0.3570	0.3570	0.2480
3. Tax Due (Line 1 times Line 2)	.	.	.	.

Report in whole gallons	Dyed Diesel/Kerosene	Propane/LPG	Aviation Gas	LNG/Other
4. Gallons Diverted into WV at Variable Rate (Sch 11)	. 00	. 00	. 00	. 00
			Aviation Jet	
			. 00	
5. Tax Rate	0.1520	0.0450	0.1520	*Enter tax rate .
6. Tax Due (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 Attached

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)   (Name of Taxpayer - Type or Print)   (Title)   (Date)

(Person to Contact Concerning this Return)   (Telephone Number)   (Email Address)

(Signature of preparer other than taxpayer)   (Address)   (Date)

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