STATE OF WEST VIRGINIA State Tax Department, Tax Account Administration Div P.O. Box 2991 Charleston, WV 25330-2991



Name				
Address			Account #:	
City	State	Zip		

WV/MFT-511 rtL157 v 4-Web

WEST VIRGINIA MOTOR FUEL EXPORTER REPORT

Effective January 1, 2013, the motor fuel excise tax rate increased from 33.4 cents per gallon to 34.7 cents per gallon. Returns and refund applications have been updated. Please use the correct rate for periods after January 1, 2013.

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

This report and all required schedules must be completed and filed by the due date regardless of activity.						
Period Ending:	Due Date:		FINAL AN	MENDED		
SECTION 1 - REFUND CALCULATION						
Report in whole gallons	Gasoline	Gasohol	Undyed Diesel	Clear Kerosene / Other		
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. Combined Rate	0.3470	0.3470	0.3470	0.3470		
5. Amount To Be Refunded (Line 3 times Line 4)	•	•	•	•		
Report in whole gallons	Dyed Diesel and Kerosene	Propane	Aviation Gasoline	Aviation Jet Fuel		
6. Gallons Exported Tax Paid At Variable Rate (Sch 7B)	• 00	• 00	• 00	• 00		
7. Diversions From WV In Gallons (Sch 11A)	.00	• 00	• 00	• 00		
8. Gallons to be Refunded (Line 6 plus Line 7)	• 00	• 00	• 00	• 00		
9. Variable Rate	0.1420	0.1420	0.1420	0.1420		
10. Amount To Be Refunded (Line 8 times Line 9)	•	•	•	•		
11. Total Refund Due (Add all co	olumns Line 5 and Line 10) Enter	on Section 2 Line 2		•		
	SECTION	2 - REFUND/TAX SU	MMARY			
1. Total Amount of Tax Due (Section 3 Line 7)						
2. Grand Total Refund Due (Section 1 Line 11)						
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)						
				•		

MAIL TO: WEST VIRGINIA STATE TAX DEPARTMENT
Tax Account Administration Div
P.O. Box 2991, Charleston, WV 25330-2991
FOR ASSISTANCE CALL (304) 558-3333 TOLL FREE (800) 982-8297
For more information visit our web site at: www.wvtax.gov
File online at https://mytaxes.wvtax.gov



SECTION 3 - TAX DUE CALCULATION					
Report in whole gallons	Gasoline	Gasohol	Undyed Diesel	Clear Kerosene / Other	
1. Gallons Diverted into West Virginia (Sch 11)	.00	.00	• 00	• 00	
2. Combined Rate	0.3470	0.3470	0.3470	0.3470	
3. Tax Due - Combined Rate (Line 1 times Line 2)		•		•	
Report in whole gallons	Dyed Diesel and Kerosene	Propane	Aviation Gasoline	Aviation Jet Fuel	
4. Gallons Diverted into WV At Variable Rate (Sch 11)	.00	.00	• 00	• 00	
5. Variable Rate	0.1420	0.1420	0.1420	0.1420	
6. Tax Due - Variable Rate (Line 4 times Line 5)		•	•	•	
7. Total Tax Due (Add all colur	nns in Section 3 Line 3 and Line 6	(i)		•	

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.					
(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)		

