

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



\_\_\_\_\_  
 Name

\_\_\_\_\_  
 Address

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

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

WV/MFT-514  
 rtL156 v.6-Web

**WEST VIRGINIA MOTOR FUEL PRODUCER REPORT**

**This report is not required if no reportable activity. Reports with activity must be postmarked by the last day of the month following report month.**

Period Ending:	Due Date:	FINAL <input type="checkbox"/>	AMENDED <input type="checkbox"/>
<b>TAX CALCULATION</b> (Complete Worksheets on Reverse Side of Report First)			
1. Total Gallons - Undyed Product Produced (From Worksheet A, Line 3)			.00
2. Total Gallons - Undyed Product Produced used off-highway			.00
3. Taxable Undyed Gallons (Line 1 minus Line 2)			.00
4. Undyed - Combined (Flat and Variable) Rate			0.3570
5. Tax Due - Undyed Product Produced (Line 3 multiplied by Line 4)			.
6. Total Gallons - Dyed Product Produced (From Worksheet B, Line 3)			.00
7. Dyed - Variable Rate			0.1520
8. Tax Due - Dyed Product Produced (Line 6 multiplied by Line 7)			.
9. Net Tax Due (Line 5 plus Line 8)			.
10. If Amended Return (Enter amount paid on original return)			.
11. Balance of Tax Due (Line 9 minus Line 10) If Line 10 is greater than Line 9, Enter 0			.
12. NON-WAIVABLE INTEREST			.
13. *ADDITIONS TO TAX (5% per month, not to exceed 25%; if no tax due \$50 per month)			.
14. TOTAL TAX AND LATE FILING CHARGES DUE (Add Line 11 through Line 13)			.
15. NET REFUND DUE (Line 10 minus Line 9) If Line 9 is greater than Line 10, Enter 0			.

\* In addition to interest, a penalty of 5% per month (not to exceed 25%) is imposed if the return is late. Multiply Line 11 by 0.05 by the number of months late. 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 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.tax.wv.gov](http://www.tax.wv.gov)  
 File online at <https://mytaxes.wvtax.gov>



**WEST VIRGINIA MOTOR FUEL PRODUCER REPORT**

Letter Id:

<b>WORKSHEET A</b> (Report in Whole Gallons)					
<b>A</b>	<b>B</b>		<b>C</b>		<b>D</b>
<b>Date</b>	<b>Total Produced Product</b>		<b>Total Undyed Fuel Added</b>		<b>Total Gallons Undyed Product</b>
(MM/DD/YYYY)	<b>Product Code</b>	<b>Gallons</b>	<b>Product Code</b>	<b>Gallons</b>	Column B plus Column C
		.00		.00	.00
		.00		.00	.00
		.00		.00	.00
		.00		.00	.00
		.00		.00	.00
		.00		.00	.00
1. Total Gallons (Add all Column D)					.00
2. Tax-Paid Gallons (Must Provide Invoices)					.00
3. Grand Total Taxable Gallons (Line 1 minus Line 2 - Enter here and on Line 1 on front of report)					.00

<b>WORKSHEET B</b> (Report in Whole Gallons)					
<b>A</b>	<b>B</b>		<b>C</b>		<b>D</b>
<b>Date</b>	<b>Total Produced Product</b>		<b>Total Dyed Fuel Added</b>		<b>Total Gallons Dyed Product</b>
(MM/DD/YYYY)	<b>Product Code</b>	<b>Gallons</b>	<b>Product Code</b>	<b>Gallons</b>	Column B plus Column C
		.00		.00	.00
		.00		.00	.00
		.00		.00	.00
		.00		.00	.00
		.00		.00	.00
		.00		.00	.00
1. Total Gallons (Add all Column D)					.00
2. Tax-Paid Gallons (Must Provide Invoices)					.00
3. Grand Total Taxable Gallons (Line 1 minus Line 2 - Enter here and on Line 6 on front of report)					.00

<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.			
(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)	