

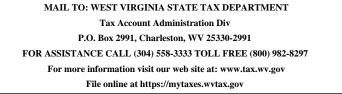
Name			Account #:
Address			
City	State	Zip	

WV/MFT-504 rtL306 v.3 WEST VIRGINIA MOTOR FUEL SUPPLIER/PERMISSIVE SUPPLIER REPORT

This report and all required schedules must be completed and filed by the due date regardless of activity. *COMPLETE BACK OF RETURN FIRST*

Period Ending:	Due Date:	FINAL AMEND	ED NO ACTIVITY			
TOTAL TAX CALCULATION						
1. Grand Total Tax Due (Section 2 Line 1)						
2. Distributor Discount (Worksheet A - To						
3. Administrative Discount (Line 1 multipl						
4. Gross Amount Due (Line 1 minus Line 2						
5. Default Payment (Tax previously defaulted then paid)						
6. Default Deduction (Amount not collecte Must have submitted a Notice of Tax Pa						
7. Total Amount Due (Line 4 plus Line 5 n						
8. Previous Month Credit	Period Ended:	(MM/YY)				
9. Exporter Return Credit	Period Ended:	(MM/YY)				
10. Total Credits (Line 8 plus Line 9)						
11. Net Amount Tax Due (Line 7 minus Lin						
12. NON-WAIVABLE INTEREST						
13. *ADDITIONS TO TAX (5% per month						
14. TOTAL TAX AND LATE FILING CH.						
15. Overpayment Amount (Line 10 minus L						
16. CREDIT (To take credit on next month)						
17. REFUND (To obtain a refund, enter the						

* 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. 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.





Report in whole gallons Net Taxable Gallons	Gasoline	Gasohol	TT 1 1 D 1/17	
Net Taxable Gallons		Gasonoi	Undyed Diesel/Kerosene	Compressed Natural Gas
(Worksheet A)	• 00	• 00	.00	• 00
Tax Rate	0.3220	0.3220	0.3220	0.2360
Combined Rate Tax Due (Line 1 times Line 2)	•	•	•	•
Report in whole gallons	Dyed Diesel/Kerosene	Propane/LPG	Aviation Fuel	LNG/Other
Net Taxable Gallons at Var Rate (Worksheet A)	.00	• 00	• 00	• 00
Tax Rate	0.1170	0.0490	0.1170	**Enter tax rate
Variable Rate Due (Line 4 times Line 5)	•	•	•	•
* Exempt Fuel at Flat Rate (Worksheet A)		• 00	• 00	
Flat Rate		0.1500	0.2050	
* Tax Due - Exempt Fuel (Line 7 times Line 8)		•	•	
*Tax Due (Line 6 plus Line 9)	•	•	•	•
	SECTION	N 2 - TAX CALCULA	ATION	

* Exempt Fuel (Gallons) Sold or Used for Taxable Purpose (on-highway)

**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.							
(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)				

