



\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

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

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

WV/MFT-508  
rtL305 v.3

**WEST VIRGINIA MOTOR FUEL IMPORTER REPORT**

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

Period Ending:	Due Date:	FINAL <input type="checkbox"/>	AMENDED <input type="checkbox"/>	NO ACTIVITY <input type="checkbox"/>
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**SECTION 1 - TOTAL TAX CALCULATION**

1. Grand Total Tax Due (Section 4 Line 3)		.
2. Administrative Discount (Line 1 multiplied by 0.001) <b>Only</b> if filed timely. Maximum of \$5,000		.
3. Gross Amount Due (Line 1 minus Line 2)		.
4. Credit Due from this Return (Section 4 Line 4)		.
5. Previous Month Credit	Period Ended: _____ (MM/YY)	.
6. Exporter Return Credit	Period Ended: _____ (MM/YY)	.
7. Total Credits (Add Lines 4 through 6)		.
8. Balance of Tax Due (Line 3 minus Line 7) If Line 7 is greater than Line 3, Enter 0		.
9. NON-WAIVABLE INTEREST		.
10. ADDITIONS TO TAX (5% per month, not to exceed 25%; if no tax due \$50 per month)		.
11. TOTAL TAX AND LATE FILING CHARGES DUE (Add Lines 8 through 10)		.
12. Overpayment Amount (Line 7 minus Line 3) If Line 3 is greater than Line 7, Enter 0		.
13. TOTAL REFUND (To obtain a refund, enter the total from Line 12)		.
14. CREDIT DUE (To take credit on next monthly return, enter the total from Line 12)		.

\* In addition to interest, a penalty of 5% per month (not to exceed 25%) is imposed if the return is late. Multiply Section 1 Line 8 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.

**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>



0 0 7 0 7 1 6 0 1 W

# WEST VIRGINIA MOTOR FUEL IMPORTER REPORT

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

SECTION 2 - TAX DUE CALCULATION				
Report in whole gallons	Gasoline	Gasohol	Undyed Diesel/ Kerosene	Compressed Natural Gas
1. Total Unpaid Receipts (Schedule 2)	.00	.00	.00	.00
2. Diversions into WV (Schedule 11)	.00	.00	.00	.00
3. Total Taxable Gallons (Line 1 plus Line 2)	.00	.00	.00	.00
4. Tax Rate	0.3220	0.3220	0.3220	0.2360
5. Tax Due (Line 3 times Line 4)	.	.	.	.
Report in whole gallons	Dyed Diesel/Kerosene	Propane/LPG	Aviation Fuel	LNG/Other
6. Total Unpaid Receipts (Schedule 2)	.00	.00	.00	.00
7. Diversions into WV (Schedule 11)	.00	.00	.00	.00
8. Total Taxable Gallons (Line 6 plus Line 7)	.00	.00	.00	.00
9. Tax Rate	0.1170	0.0490	0.1170	*Enter tax rate .
10. Tax Due (Line 8 times Line 9)	.	.	.	.
11. Exempt Fuel Sold or Used for Taxable Purpose		.00	.00	
12. Flat Rate		0.1500	0.2050	
13. Flat Rate Tax Due (Line 11 times Line 12)		.	.	
14. Tax Due (Line 10 plus Line 13)	.	.	.	.
15. Total Tax Due (Sum across all columns Line 5 and Line 14) Transfer to Section 4 Line 1				
				.

**\*Tax rate can be found at [www.tax.wv.gov](http://www.tax.wv.gov)**



0 0 7 0 7 1 6 0 2 W

# WEST VIRGINIA MOTOR FUEL IMPORTER REPORT

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

SECTION 3 - REFUND CALCULATION				
Report in whole gallons	Gasoline	Gasohol	Undyed Diesel/Kerosene	Compressed Natural Gas
1. Diversions from WV (Schedule 11A)	.00	.00	.00	.00
2. Tax Rate	0.3220	0.3220	0.3220	0.2360
3. Gross Credit Due (Line 1 times Line 2)	.	.	.	.
Report in whole gallons	Dyed Diesel/Kerosene	Propane/LPG	Aviation Fuel	LNG/Other
4. Diversions from WV (Schedule 11A)	.00	.00	.00	.00
5. Tax Rate	0.1170	0.0490	0.1170	*Enter tax rate .
6. Gross Credit Due (Line 4 times Line 5)	.	.	.	.
7. Total Credit Due (Sum across all columns Line 3 and Line 6) Transfer to Section 4 Line 2				.
SECTION 4 - TAX/CREDIT CALCULATION				
1. Total Tax Due (Total from Section 2 Line 15)				.
2. Total Credit Due (Total from Section 3 Line 7)				.
3. Grand Total Tax Due (Line 1 minus Line 2) If Line 2 is greater than Line 1, Enter 0 here				.
4. Grand Total Credit Due (Line 2 minus Line 1) If Line 1 is greater than Line 2, Enter 0 here				.

\*Tax rate can be found at [www.tax.wv.gov](http://www.tax.wv.gov)

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)	(E-mail Address)	
(Signature of preparer other than taxpayer)	(Address)	(Date)	



0 0 7 0 7 1 6 0 3 W