

2017 MFT-USE Annual Tax Schedule for Split Rate

This schedule **MUST** be filed with taxpayer's 2017 Annual Motor Carrier Return

Taxpayer	Account ID
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SECTION A – MOTOR CARRIER ROAD TAX			
	January 1, 2017 through June 30, 2017	July 1, 2017 through December 31, 2017	TOTAL
1. Total Miles Traveled in West Virginia	.00	.00	.00
2. Total Gallons Used	.00	.00	.00
3. Average Miles Per Gallon (Line 1 divided by Line 2) Round to two decimal places.			
4. Total Gallons Purchased in WV	.00	.00	.00
5. Taxable Gallons (Line 2 minus Line 4) If Line 4 is greater than Line 2, Enter 0	.00	.00	.00
6. Credit Due (Line 4 minus Line 2) If Line 2 is greater than Line 4, Enter 0	.00	.00	.00
7. Combined Flat and Variable Rate *Enter Fuel Type _____	0.3220	0.3570	
8. Additional Tax Due (Line 5 multiplied by Line 7)			
9. Credit Due (Line 6 multiplied by Line 7)			

SECTION B – MOTOR FUEL USE TAX			
	January 1, 2017 through June 30, 2017	July 1, 2017 through December 31, 2017	TOTAL
1. Total Miles Traveled in All States	.00	.00	.00
2. Total Miles Traveled In West Virginia	.00	.00	.00
3. Percentage of Operations in WV (Line 2 divided by Line 1) Round to four decimal places.			
4. Total Gallons Used in all States	.00	.00	.00
5. Total Gallons Used in WV (Line 4 multiplied by Line 3)	.00	.00	.00
6. Total Gallons Purchased in WV	.00	.00	.00
7. Taxable Gallons (Line 5 Minus Line 6). If Line 6 is Greater, Enter 0	.00	.00	.00
8. Credit Due Gallons (Line 6 Minus Line 5). If Line 5 is Greater, Enter 0	.00	.00	.00
9. Variable Rate *Enter Fuel Type _____	0.117	0.152	
10. Additional Tax Due (Line 7 multiplied by Line 9)			
11. Unrefunded Credit Accrued in Preceding Quarters (credits may be carried 8 quarters unless previously used or refunded)			
12. Total Tax Due (Line 10 minus Line 11) If Line 11 is greater than Line 10, Enter 0.			
13. Credit Due (Line 8 multiplied by Line 9)			

*Please use the abbreviated fuel code located on the State Tax Department's website.