

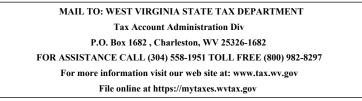
Name			Account #:
Address			Account #
City	State	Zip	

## WV/MFT-504 rtL336 v.2 WEST VIRGINIA MOTOR FUEL SUPPLIER/PERMISSIVE SUPPLIER REPORT

## \*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 - Total from Line 10)						•
3. Administrative Discount (Line 1 multiplied by 0.001) Only if filed timely. Maximum of \$5,000						
4. Gross Amount Due (Line 1 minus Line 2	2 and Line 3)					•
5. (Tax previously defaulted then paid) (Use additional sheet if necessary)						
Default Deduction (Amount not collected from Distributor/Importer) 6. Must have submitted a Notice of Tax Payment Default Notice (WV/MFT-512)						
7. Total Amount Due (Line 4 plus Line 5 minus Line 6)						
8. Previous Month Credit		Period Ended:		(MM/YY)		•
9. Exporter Return Credit	Period Ended: (MM/YY)		(MM/YY)			
10. Total Credits (Line 8 plus Line 9)						•
11. Net Amount Tax Due (Line 7 minus Line 10) If Line 10 is greater than Line 7, 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 Lines 11 through 13)						•
15. Overpayment Amount (Line 10 minus Line 7) If Line 7 is greater than Line 10, Enter 0						
16. CREDIT (To take credit on next monthly return, enter the total from Line 15)						•
17. REFUND (To obtain a refund, enter the total from Line 15)					•	

\* 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.





## WEST VIRGINIA MOTOR FUEL SUPPLIER/PERMISSIVE SUPPLIER REPORT

Account #: \_\_\_

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

SECTION 1 - SUPPLIER/PERMISSIVE SUPPLIER INFORMATION					
Report in whole gallons	Gasoline	Gasohol	Undyed Diesel/Kerosene	Compressed Natural Gas	
1. (Worksheet A)	.00	• 00	. 00	. 00	
2. Tax Rate	0.3570	0.3570	0.3570	0.2330	
3. Combined Rate Tax Due (Line 1 times Line 2)	•	•	•	•	
Report in whole gallons	Dyed Diesel/Kerosene	Propane/LPG	Aviation Gas	LNG/Other	
	.00	. 00	. 00	. 00	
4. Net Taxable Gallons at Var Rate (Worksheet A)			Aviation Jet		
			.00		
				**Enter tax rate	
5. Tax Rate	0.1520	0.0350	0.1520	•	
6. Variable Rate Due (Line 4 times Line 5)					
7. * Exempt Fuel at Flat Rate (Worksheet A)		. 00			
8. Flat Rate		0.1500			
9. * Tax Due - Exempt Fuel (Line 7 times Line 8)	-				
10. Tax Due (Line 6 plus Line 9)	•	•	•	•	
	SECTI	ON 2 - TAX CALCUL	ATION		
1. Grand Total Tax Due (Sum o	f Section 1 Line 3 and Line 10 all	columns) Transfer Amount to Pa	ige 1 Line 1	•	
* 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. I authorize the West Virginia State Tax Department to discuss this return with the preparer. YES NO					
(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)		
	()				

