WORKSHEET A - TAXABLE INVOICED GALLONS

Report in Whole Gallons	Gasoline	Gasohol	Undyed Diesel	Dyed Diesel & Dyed Kerosene	Propane	Aviation Gasoline	Aviation Jet Fuel	Clear Kerosene/ Other
1. **Total Gallons sold WV Tax Collected -** Unlicensed Distributors and Licensed Suppliers. (Schedule 5A and Schedule 5E)				Gallons @.129	Gallons @.129	Gallons @.129	Gallons @.129	
2. **Total Gallons sold WV Tax Collected -** Unlicensed Distributors and Licensed Suppliers. (Schedule 5H)	**ENTER EXEMPT MOTOR FUEL SOLD FOR TAXABLE PURPOSE** (On-Highway Only) By Product Type – **Transfer to Section 1 – Line 7**				Gallons@.2050	Gallons@.2050	Gallons@.2050	
3. **Total Gallons sold WV Tax Collected -** Licensed Distributor, Licensed Importer and Licensed Exporter. (Schedule 5D & 7B)				Gallons @.129	Gallons @.129	Gallons @.129	Gallons @.129	
4. **Total Gallons sold WV Tax Collected** Licensed Distributor and Licensed Importer. (Schedule 5G)	**ENTER EXEMPT MOTOR FUEL SOLD FOR TAXABLE PURPOSE** (On-Highway Only) By Product Type – **Transfer to Section 1 Line 7**				Gallons @.2050	Gallons @.2050	Gallons @.2050	
CALCULATION OF DISTRIBUTOR DISCOUNT								
5. Multiply Line 3 by .2050	$	$	$					$
6. Multiply Line 4 by .2050					$	$	$	
7. Multiply Lines 3 and 4 by .129	$	$	$	$	$	$	$	$
8. Add Lines 5, 6, and 7	$	$	$	$	$	$	$	$
9. **Add Line 8 (all columns) and enter total**							$	
10. **Multiply Line 9 by .0075 and TRANSFER TOTAL TO FRONT OF REPORT – Line 2**							$	
11. **Gross Taxable Gallons** (*Add* Lines 1, 2, 3 and 4)								
12. **Tax Paid Receipts** (Schedule 1)								
13. **Net Taxable Gallons** (*Subtract* Line 12 from Line 11) **By Product Type** -Transfer to Section 1 Lines 1, 4, and 7								