



 Name

 Address

 City State Zip

Account #: _____

WV/MFT-508
 rL158 v 6-Web

WEST VIRGINIA MOTOR FUEL IMPORTER REPORT

Effective January 1, 2012, the motor fuel excise tax rate increased from 32.2 cents per gallon to 33.4 cents per gallon. Returns and refund applications have been updated. Please use the correct rate for periods after January 1, 2012.

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"/>
Check if applicable:		Verification of Export Certificate Attached. <input type="checkbox"/>	
SECTION 1 - TOTAL TAX CALCULATION			
1. Grand Total Tax Due (Section 4 Line 3)		.	
2. Administrative Discount (Line 1 multiplied by 0.001) Only 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. 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.wvtax.gov
 File online at <https://mytaxes.wvtax.gov>



0 0 7 0 9 0 9 0 1 W

WEST VIRGINIA MOTOR FUEL IMPORTER REPORT

SECTION 2 - TAX DUE CALCULATION				
Report in whole gallons	Gasoline	Gasohol	Undyed Diesel	Clear Kerosene / Other
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. Combined Rate	0.3220	0.3220	0.3220	0.3220
5. Tax Due (Line 3 times Line 4)	.	.	.	.
Report in whole gallons	Dyed Diesel and Kerosene	Propane	Aviation Gasoline	Aviation Jet Fuel
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. Variable Rate	0.1170	0.1170	0.1170	0.1170
10. Variable Rate Tax Due (Line 8 times Line 9)	.	.	.	.
11. Exempt Fuel Sold or Used for Taxable Purpose		.00	.00	.00
12. Flat Rate		0.2050	0.2050	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				.



0 0 7 0 9 0 9 0 2 W

WEST VIRGINIA MOTOR FUEL IMPORTER REPORT

SECTION 3 - REFUND CALCULATION				
Report in whole gallons	Gasoline	Gasohol	Undyed Diesel	Clear Kerosene / Other
1. Diversions from WV (Schedule 11A)	.00	.00	.00	.00
2. Combined Rate	0.3220	0.3220	0.3220	0.3220
3. Gross Credit Due (Line 1 times Line 2)	.	.	.	.
Report in whole gallons	Dyed Diesel and Kerosene	Propane	Aviation Gasoline	Aviation Jet Fuel
4. Diversions from WV (Schedule 11A)	.00	.00	.00	.00
5. Variable Rate	0.1170	0.1170	0.1170	0.1170
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				.

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 9 0 9 0 3 W