

2017 Worksheet A – Taxable Invoiced Gallons (Valid 1/1/2017 to 12/31/2017)

Report in Whole Gallons	Gasoline	Gasohol	Undyed Diesel & Kerosene	Dyed Diesel & Dyed Kerosene	Propane	Aviation Fuel	Compressed Natural Gas	LNG/Other
1. Total Gallons sold WV Tax Collected — Unlicensed Distributors and Licensed Suppliers (Schedule 5A and Schedule 5E)	Gallons @ .3220	Gallons @ .3220	Gallons @ .3220	Gallons @ .1170	Gallons @ .0490	Gallons @ .1170	Gallons @ .2360	Enter Tax Rate
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 @ .1500	Gallons @ .2050		
3. Total Gallons sold WV Tax Collected — Licensed Distributor, Licensed Importer and Licensed Exporter (Schedule 5D & 7B)				Gallons @ .1170	Gallons @ .0490	Gallons @ .1170	Gallons @ .2360	Enter Tax Rate
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 @ .1500	Gallons @ .2050		
CALCULATION OF DISTRIBUTOR DISCOUNT								
5. Multiply line 3 by flat rate	\$	\$	\$					\$
6. Multiply line 4 by .2050					\$	\$		
7. Multiply lines 3 and 4 by variable rate	\$	\$	\$	\$	\$	\$	\$	\$
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								