**WEST VIRGINIA MOTOR FUEL EXPORTER REPORT**

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

### SECTION 1 - REFUND CALCULATION

<table>
<thead>
<tr>
<th>Period Ending:</th>
<th>Due Date:</th>
</tr>
</thead>
</table>

#### Report in whole gallons

<table>
<thead>
<tr>
<th>Gallons Exported</th>
<th>Gasohol</th>
<th>Undyed Diesel/Kerosene</th>
<th>Compressed Natural Gas</th>
</tr>
</thead>
<tbody>
<tr>
<td>WV Tax Paid (Sch 7B)</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
</tr>
</tbody>
</table>

| Gallons to be Refunded (Line 1 plus Line 2) | .00 | .00 | .00 | .00 |

| Tax Rate | .00 | .00 | .00 | .00 |

| Amount To Be Refunded (Line 3 times Line 4) | .00 | .00 | .00 | .00 |

#### Report in whole gallons

<table>
<thead>
<tr>
<th>Gallons Exported</th>
<th>Propane/LPG</th>
<th>Aviation Fuel</th>
<th>LNG/Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>WV Tax Paid at Variable Rate (Sch 7B)</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
</tr>
</tbody>
</table>

| Gallons to be Refunded (Line 6 plus Line 7) | .00 | .00 | .00 | .00 |

| Tax Rate | .00 | .00 | .00 | .00 |

| Amount to Be Refunded (Line 8 times Line 9) | .00 | .00 | .00 | .00 |

11. **Total Refund Due (Add all columns Line 5 and Line 10)**

12. **Less Discount (Multiply Line 11 x .0075)**

13. **Grand Total Refund Due (Subtract Line 12 from Line 11) Enter on Section 2 Line 2**

### SECTION 2 - REFUND/TAX SUMMARY

1. **Total Amount of Tax Due (Section 3 Line 7)**

2. **Grand Total Refund Due (Section 1 Line 13)**

3. **Balance of Tax Due (Line 1 minus Line 2) If Line 2 is greater than Line 1, enter 0**

4. **Overpayment Amount (Line 2 minus Line 1) If Line 1 is greater than Line 2, enter 0**

5. **REFUND (To obtain a refund, enter the total from Line 4)**

6. **CREDIT (To take credit on the next monthly return, enter the total from Line 4)**

7. **CREDIT (Transfer to Importer Supplier return) Period Ended: ____________ (MM/YY)**

*Tax rate can be found at www.tax.wv.gov*
## SECTION 3 - TAX DUE CALCULATION

<table>
<thead>
<tr>
<th>Report in whole gallons</th>
<th>Gasoline</th>
<th>Gasohol</th>
<th>Undyed Diesel/Kerosene</th>
<th>Compressed Natural Gas</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Gallons Diverted into West Virginia (Sch 11)</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
</tr>
<tr>
<td>2. Tax Rate</td>
<td>0.3220</td>
<td>0.3220</td>
<td>0.3220</td>
<td>0.2360</td>
</tr>
<tr>
<td>3. Tax Due (Line 1 times Line 2)</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Report in whole gallons</th>
<th>Dyed Diesel/Kerosene</th>
<th>Propane/LPG</th>
<th>Aviation Fuel</th>
<th>LNG/Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>4. Gallons Diverted into WV at Variable Rate (Sch 11)</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
</tr>
<tr>
<td>5. Tax Rate</td>
<td>0.1170</td>
<td>0.0490</td>
<td>0.1170</td>
<td>*Enter tax rate</td>
</tr>
<tr>
<td>6. Tax Due (Line 4 times Line 5)</td>
<td>.</td>
<td>.</td>
<td>.</td>
<td>.</td>
</tr>
</tbody>
</table>

7. Total Tax Due (Add all columns in Section 3 Line 3 and Line 6)

*Tax rate can be found at www.tax.wv.gov

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**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)  (Email Address)

(Signature of preparer other than taxpayer)  (Address)  (Date)