## 2021 TAXABLE INVOICED GALLONS

### REPORT IN WHOLE GALLONS

<table>
<thead>
<tr>
<th>GASOLINE</th>
<th>GASOHOL</th>
<th>UNDYED DIESEL &amp; KEROSENE</th>
<th>DYED DIESEL &amp; DYED KEROSENE</th>
<th>PROPANE</th>
<th>AVIATION FUEL</th>
<th>COMPRESSED NATURAL GAS</th>
<th>NATURAL GAS/LNG/OTHER</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

1. Total Gallons sold WV Tax Collected — Unlicensed Distributors and Licensed Suppliers (Schedule 5A and Schedule 5E)
   - Gallons @ .1520
   - Gallons @ .0350
   - Gallons @ .1520
   - Gallons @ .2330
   - Rate:
   - Gallons:

2. Total Gallons sold WV Tax Collected — 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 @ .1520
   - Gallons @ .0350
   - Gallons @ .1520
   - Gallons @ .2330
   - Rate:
   - Gallons:

4. Total Gallons sold WV Tax Collected — 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

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