# WEST VIRGINIA MOTOR FUEL EXPORTER REPORT

<table>
<thead>
<tr>
<th>Gasoline</th>
<th>Gasohol</th>
<th>Undyed Diesel/Kerosene</th>
<th>Compressed Natural Gas</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

| Diversions from WV in Gallons (Sch 11A) | 0.00 | 0.00 | 0.00 | 0.00 |

| Gallons to be Refunded (Line 1 plus Line 2) | 0.00 | 0.00 | 0.00 | 0.00 |

| Tax Rate | 0.3570 | 0.3570 | 0.3570 | 0.2330 |

| Gallons Exported Tax Paid at Variable Rate (Sch 7B) | 0.00 | 0.00 | 0.00 | 0.00 |

| Diversions from WV in Gallons (Sch 11A) | 0.00 | 0.00 | 0.00 | 0.00 |

| Gallons to be Refunded (Line 6 plus Line 7) | 0.00 | 0.00 | 0.00 | 0.00 |

| Tax Rate | 0.1520 | 0.0350 | 0.1520 | 0.00 |

| Amount to be Refunded (Line 8 times Line 9) | 0.00 | 0.00 | 0.00 | 0.00 |

| Gallons Exported | 0.00 | 0.00 | 0.00 | 0.00 |

| Gallons Exported | 0.00 | 0.00 | 0.00 | 0.00 |

| Gallons Exported | 0.00 | 0.00 | 0.00 | 0.00 |

| Gallons Exported | 0.00 | 0.00 | 0.00 | 0.00 |

| Gallons Exported | 0.00 | 0.00 | 0.00 | 0.00 |

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| Gallons Exported | 0.00 | 0.00 | 0.00 | 0.00 |

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| Gallons Exported | 0.00 | 0.00 | 0.00 | 0.00 |

| Gallons Exported | 0.00 | 0.00 | 0.00 | 0.00 |

| Gallons Exported | 0.00 | 0.00 | 0.00 | 0.00 |

| Gallons Exported | 0.00 | 0.00 | 0.00 | 0.00 |

| Gallons Exported | 0.00 | 0.00 | 0.00 | 0.00 |

**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**

*Tax rate can be found at <www.tax.wv.gov>
This report and all required schedules must be completed and filed by the due date regardless of activity.

### SECTION 2 - REFUND/TAX SUMMARY

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Total Amount of Tax Due (Section 3 Line 7)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Grand Total Refund Due (Section 1 Line 13)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Balance of Tax Due (Line 1 minus Line 2) If Line 2 is greater than Line 1, enter 0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Overpayment Amount (Line 2 minus Line 1) If Line 1 is greater than Line 2, enter 0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. REFUND (To obtain a refund, enter the total from Line 4)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. CREDIT (To take credit on the next monthly return, enter the total from Line 4)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. CREDIT (Transfer to □ Importer □ Supplier return) Period Ended: ________________ (MM/YY)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 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>Gallons Diverted into West Virginia (Sch 11)</td>
<td>00</td>
<td>00</td>
<td>00</td>
<td>00</td>
</tr>
<tr>
<td>Tax Rate</td>
<td>0.3570</td>
<td>0.3570</td>
<td>0.3570</td>
<td>0.2330</td>
</tr>
<tr>
<td>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 Gas</th>
<th>LNG/Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>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>Tax Rate</td>
<td>0.1520</td>
<td>0.0350</td>
<td>0.1520</td>
<td>*Enter tax rate</td>
</tr>
<tr>
<td>Tax Due (Line 4 times Line 5)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>7. Total Tax Due (Add all columns in Section 3 Line 3 and Line 6)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Check if applicable: □ Schedule 7A / 7B Attached

### 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. I authorize the West Virginia State Tax Department to discuss this return with the preparer. □ YES □ NO

<table>
<thead>
<tr>
<th>(Signature of Taxpayer)</th>
<th>(Name of Taxpayer - Type or Print)</th>
<th>(Title)</th>
<th>(Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Person to Contact Concerning this Return)</td>
<td>(Telephone Number)</td>
<td>(Email Address)</td>
<td></td>
</tr>
<tr>
<td>(Signature of preparer other than taxpayer)</td>
<td>(Address)</td>
<td>(Date)</td>
<td></td>
</tr>
</tbody>
</table>