

VIRGINIA FUELS TAX ALTERNATIVE FUEL REPORT

Name:	Return Type:	FEIN/SSN:
Period:	Return Seq: 1	Access Mode:
Tax Type: PA	Return Status:	Submission Date:

Row #	Row Description	Sch. Code	Propane	Liquefied Natural Gas	Compressed Natural Gas	Other Products
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SECTION 1 - INVENTORY, RECEIPTS, AND DISBURSEMENTS SUMMARY

1	Beginning inventory by product group (Note: This must agree with prior month's ending inventory.)	15C-BI				
2	Gallons received tax paid by product group	1				
3	Gallons received tax unpaid by product group	2				
4	Gallons imported into Virginia by product group	3				
5	Total receipts by product group (Sum Lines 2 through 4)					
6	Total gallons available by product group (Sum Lines 1 and 5)					
7	Total gallons by product group used in self-operated highway vehicles or sold at a retail outlet	SU01				
8	Total gallons by product group sold to retailers, Bulk Users, and Users of Alternative Fuel, Virginia tax collected	5A				
9	Total gallons by product group sold to Providers, Retailers, and Bulk Users of Alternative Fuel, Virginia tax not collected and delivered into bulk storage	6				
10	Total gallons by product group exported, Virginia tax not collected	7				
11	Total gallons by product group pulled FROM your own storage and delivered tax-exempt to the U.S. Government and other tax exempt persons	8				
12	Gallons sold to Virginia State or Local Government	9				
13	Total gallons by product group sold to Retailers of Alternative Fuel for tax-exempt resale to organizations for use in aircraft	RS01				
14	Total gallons by product group pulled FROM your own storage and delivered tax-exempt to Virginia state or local government					0
15	Total disbursements by product group (Sum of Lines 7 through 14)					
16	Disbursements not reported on Line 15 by product group	OD01				
17	Gallons disbursements by product group (Sum of Lines 15 and 16)					
18	Gallons available by product group (Line 6 minus Line 17)					
19	Gain (Loss). (Line 20 minus Line 18.)					
20	Ending Inventory by product group	15C-EI				

SECTION 2 - TAX CALCULATION

21	Total taxable gallons by product group (Sum of Lines 7 and 8)	
22	Gallons received tax paid by product group	1
23	Total gallons by product group previously over reported and not used as an adjustment	ADJ1
24	Net taxable gallons by product group (Line 21 minus the sum of Lines 22 and 23)	

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25	Tax rate by product group		\$0.3080	\$0.3080	\$0.3080	\$0.3080
26	Gross tax due by product group (Line 24 times gasoline tax rate on Line 25)					
SECTION 3 - DISCOUNT/DEDUCTION CALCULATION						
27	Administrative discount rate by product group		\$0.0010	\$0.0010	\$0.0010	\$0.0010
28	Administrative discount by product group (Sum of Line 26 times discount rate on Line 27)					
29	Administrative discount not to exceed \$5,000.00 (Sum of Line 28)					
30	Total default deduction by product group (FT214)	DFD1				
31	Total default deduction (Sum of Line 30)					
32	Total discount/deduction by product group (Sum of Lines 29 and 31)					
SECTION 4 - AMOUNT DUE CALCULATION						
33	Gross tax due by product group (Line 26 by Product Group)					
34	Gross tax due (Sum of Line 33)					
35	Tax Adjustment by Product Group (a minus (-) figure reduces your liability)	TA01				
36	Tax adjustment (Sum of Line 35)					
37	Net tax due (Line 34 minus Lines 32 plus Line 36)					
38	Default payment received by product group (FT486)	DPR1				
39	Default payment received (Sum of Line 38)					
SECTION 5 - TOTAL AMOUNT DUE						
40	Total amount due (Sum of Lines 37 and 39)					