

VIRGINIA FUELS TAX
ALTERNATIVE FUEL REPORT

Name:	Return Type:	FEIN/SSN:
Period:	Return Seq:	Access Mode:
Tax Type:	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					
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					
10	Total gallons by product group exported, Virginia tax not collected					
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					
12	Total gallons by product group sold to Retailers of Alternative Fuel, Virginia tax-exempt resale to the U.S. State or Local Government or other tax exempt persons					
13	Total gallons by product group sold to Retailers of Alternative Fuel for tax-exempt resale to organizations for use in aircraft					
14	Total gallons by product group pulled FROM your own storage and delivered tax-exempt to Virginia state or local government					
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				

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Row #	Row Description	Sch. Code	Propane	Liquefied Natural Gas	Compressed Natural Gas	Other Products
24	Net taxable gallons by product group (Line 21 minus the sum of Lines 22 and 23)					
25	Tax rate by product group					
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					
28	Administrative discount by product group (Sum of Line 26 times discount rate on Line 27)					
29	Total default deduction by product group (FT214)					
30	Total discount/deduction by product group (Sum of Lines 28 and 29)					
SECTION 4 - AMOUNT DUE CALCULATION						
31	Gross tax due by product group (Line 26 by Product Group)					
32	Tax Adjustment by Product Group (a minus (-) figure reduces your liability)	TA01				
33	Net tax due by product group (Line 31 minus Lines 30 plus 32)					
34	Default payment received by product group (FT486)					
35	Total net tax due by product group (Sum of Lines 33 and 34)					
SECTION 5 - TOTAL AMOUNT DUE						
36	Total amount due (Sum of product group on Line 35)					