

VIRGINIA FUELS TAX
AVIATION CONSUMER REPORT

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

Row #	Row Description	Sch. code	Aviation Jet Fuel
SECTION 1 - INVENTORY, RECEIPTS, AND DISBURSEMENTS SUMMARY			
1	Beginning inventory (Note: This must agree with prior month's ending inventory.)	15C-BI	
2	Gallons received tax paid	1	
3	Gallons received tax unpaid	2	
4	Gallons imported into Virginia	3	
5	Total receipts (Sum of Lines 2 through 4)		
6	Total gallons available (Sum of Lines 1 and 5)		
7	Total gallons of Non-Bonded Aviation Jet Fuel used in Self-Operated Aircraft	NBA1	
8	Total gallons of Bonded Aviation Jet Fuel used in Self-Operated Aircraft	BSO1	
9	Total gallons of Aviation Jet Fuel Sold to Unlicensed Distributors, Retailers, Bulk User or Users	5A	
10	Total gallons of Aviation Jet Fuel sold to Licensed Distributors, Importers, Aviation Consumers and Suppliers	5D	
11	Total gallons of non-bonded Aviation Jet Fuel used in Non-Highway Equipment and Vehicles	NBH1	
12	Total disbursements (Sum of Lines 7 through 11)		
13	Gallons available (Line 6 minus Line 12)		
14	Gain (Loss). (Line 15 minus Line 13.)		
15	Ending Inventory by product group.	15C-EI	
SECTION 2 - CALCULATION			
16	Gallons received (Line 5)		
17	Total deductions (Sum of Lines 8 through 11)		
18	Net gallons received (Line 16 minus Line 17)		
19	Cumulative net gallons received (Sum of Line 18. Start of Fiscal Year through prior month)		
20	Net gallons received for current Fiscal Year (Sum of Lines 18 and 19)		
SECTION 3 - GROSS TAX DUE			
21	Total gallons for the current return period subject to the gallons less than or equal to 100,000 gallon rule		
22	Tax rate on gallons less than or equal to 100,000 gallon		
23	Total tax due for the current return period subject to the tax rate above (Line 21 times tax rate on Line 22)		
24	Total gallons for the current return period subject to the gallons greater than 100,000 gallon rule		
25	Tax rate on gallons greater than 100,000 gallon		
26	Total tax due for the current return period subject to the tax rate above (Line 24 times tax rate on Line 25)		
27	Total gallons of Aviation Jet Fuel sold to Unlicensed Distributors, Retailers, Bulk User or Users	5A	
28	Total disbursements to Licensed Distributors, Importers, Aviation Consumers and Suppliers	5D	
29	Gallons sold subject to tax rate on Line 22 (Sum of Lines 27 and 28)		
30	Tax due on gallons sold (Line 29 times tax rate on Line 22)		
31	Gross tax due (Sum of Lines 23, 26, & 30)		
32	Tax paid adjustment (Line 2 times tax rate on Line 22)		
33	Tax Adjustment (a minus (-) figure reduces your liability)	TA01	
34	Net tax due (Line 31 minus Lines 32 plus line 33)		