

VIRGINIA FUELS TAX IMPORTER REPORT

FEIN/SSN:

Access Mode:

Submission Date:SECTION 1 - INVENTORY, RECEIPTS, AND DISBURSEMENTS SUMMARY

VIRGINIA FUELS TAX
IMPORTER REPORT

Row #	Row Description	Sch. Code	Gasoline / Gasohol	Undyed Diesel	Aviation Jet Fuel	Aviation Gasoline	Dyed Diesel	Heating Oil	Kerosene	Other Products
SECTION 2 - TAX CALCULATION										
21	Gallons imported FROM bulk storage, tax unpaid by product group (this is the same value by product group as reported on line 6 above)	3B								
23	Total tax due by product group (Line 21 times tax rate on line 22 by Product Group)									
SECTION 3 - TANK FEE CALCULATION										
24	Tank fee rate by product group									
25	Tank fee by product group (Line 21 times tank fee rate on line 24)									
SECTION 4 - AMOUNT DUE CALCULATION										
26	Gross tax due by product group (Line 23)									
27	Tax Adjustment by Product Group (a minus (-) figure reduces your liability)	TA01								
28	Net tax due by product group (Sum of Line 26 and 27)									
29	Tax on refundable gallons by product group (Line 47)									
30	Total tax due by product group (Sum of Lines 28 and 29)									
31	Gross tank fee due by product group (Line 25)									
32	Tank Fee Adjustment by Product Group (a minus (-) figure reduces your liability)	TFA1								
33	Net tank fee due by product group (Sum of Line 31 and 32)									
34	Tank fee on refundable gallons by product group (Line 48)									
35	Total tank fee 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 28 plus Sum of product group on Line 35)									
SECTION 6 - RECONCILIATION AND EXPORT INFORMATION										
37	Gallons tax-exempt and/or gallons sold to licensed Aviation Consumers (Sum of lines 9, 11 and 13 by product group)									
38	Gallons received less tax-exempt sales (Line 4 minus Line 37)									
39	Total tax due by product group (Line 38 times tax rate on Line 22)									
40	Tax-exempt gallons subject tank fee by product group (Line 4 minus Line 11)									
41	Tank fee on tax-exempt gallons by product group (Line 40 times the tank fee rate on Line 24)									

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42	Tax on tax-exempt gallons by product group (Line 12 times tax rate on Line 22)									
43	Tank fee on tax-exempt gallons by product group (Line 12 times the tank fee rate on Line 24)									
44	Tax on State tax-exempt gallons by product group (Line 14 times tax rate on Line 22)									
45	Tax on exported gallons FROM bulk storage by product group (Line 10 times tax rate on Line 22)									
46	Tank fee on exported gallons by product group (Line 10 times the tank fee rate on Line 24)									
47	Tax on refundable gallons by product group (Sum of Line 39 plus Line 42, plus Lines 44, and plus Line 45)									
48	Tank fee on refundable gallons by product group (Sum of Lines 41, 43 and 46)									
49	Tax and tank fee on refundable gallons by product group (Sum of Lines 47 and 48)									