De	epartment of Motor Vehicles	-	VIRGINIA FUELS TAX IMPORTER REPORT								
Name:				Return	Туре:		FEIM	V/SSN:			
Period: Tax Type:			Return Seq:				Access Mode:				
				Return Status:			Submission Date:				
Row #	Row Description	Sch. Code	Gasoline / Gasohol	Undyed Diesel	Aviation Jet Fuel	Aviation Gasoline	Dyed Diesel	Heating Oil	Kerosene	Other Products	
22	Tax rate by product group										
SE	CTION 1 - INVENTORY, RECEIPTS, AND DISBURSEMEN	NTS SUMM	ARY								
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 received using a tax-exempt card/code by product group	2D									
5	Gallons of non-taxable fuel imported FROM a terminal by product group	ЗA									
6	Gallons imported FROM bulk storage, tax unpaid by product group	3B									
7	Total receipts by product group (Sum of Lines 2 through 6)										
8	Total gallons available by product group (Sum of Lines 1 and 7)										
9	Gallons sold to a licensed Aviation Consumer, tax not collected	6									
10	Gallons pulled FROM bulk storage for export by product group	7									
11	Gallons sold tax-exempt to the U.S. Government or other tax-exempt persons by product group	8									
12	Gallons sold at retail, tax not collected using a credit or fleet card to U.S. Government or other tax-exempt persons by product group	8C									
13	Gallons sold to Virginia state or local government by product group	9									
14	Gallons sold at retail, tax not collected using a credit or fleet card to Virginia state and local government by product group	9F									
15	Total Disbursements by product group (Sum of Lines 9 through 14)										
16	Disbursements not reported on Line 15 by product group	OD01									
17	Gallons disbursements by product group (Sum of Line 15 and 16)										
18	Gallons available by product group (Line 8 minus Line 17)										
19	Gain (Loss). (Line 20 minus Line 18.)										
20	Ending Inventory by product group	15C-EI									

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SEC	CTION 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)	3В								
23	Total tax due by product group (Line 21 times tax rate on line 22 by Product Group)									
SEC	CTION 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)									
SEC	CTION 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)									
SEC	CTION 5 - TOTAL AMOUNT DUE									
36	Total amount due (Sum of product group on Line 28 plus Sum of product group on Line 35)									
SEC	CTION 6 - RECONCILIATION AND EXPORT INFORMATI	ON								
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)								