

VIRGINIA FUELS TAX  
WHOLESALE REPORT

Name:	EXXONMOBIL OIL CORPORATION	Return Type:	Original	FEIN/SSN:	135401570
Period:	August 2024	Return Seq:	1	Access Mode:	View
Tax Type:	WH	Return Status:	Submitted	Submission Date:	9/26/2024

Row #	Row Description	Sched. Code	Gasoline/ Gasohol	Diesel Fuel
-------	-----------------	-------------	-------------------	-------------

SECTION 1 - WHOLESALE SALES TAX RETURN

1	Gallons sold to retail dealers by product group	16A		
2	Gallons delivered to your retail locations by product group	16B		
3	Total gallons before deductions by product group (Sum of Lines 1 and 2)			
4	Exempt gallons by product group	17A		
5	Other deductions (Gallons) by product group	17B		
6	Total gallon deductions by product group (Sum of Lines 4 and 5)			
7	Total taxable gallons by product group (Line 3 minus Line 6)			
8	Tax rate by product group			
9	Tax by product group (Line 7 times Line 8).			
10	Dealer's discount rate by product group			
11	Dealer's discount for timely payment by product group (Line 9 times Line 10)			
12	Net tax due (Line 9 minus Line 11 by product group)			
13	Total tax due (Sum of Line 12)			