

FORM 721-F

(REV 07/2012)

GOVERNMENT OF THE U. S. VIRGIN ISLANDS, BUREAU OF INTERNAL REVENUE

MONTHLY FUEL TAX RETURN

Indicate Firm Type:

- Sole Proprietor
 Partnership
 Corporation

TAX MONTH
(MM)

20

Employer Identification Number (EIN)

Name

D/B/A

Telephone Number

Mailing Address

City

State

Zip Code

(a)
Gasoline
(Gallons)

(b)
Diesel
(Gallons)

- 1.) On Hand First day of the Month
2.) Fuel Imported During the Month
3.) Total Amount of Fuel Available for Sale

1.	<input type="text"/>	<input type="text"/>
2.	<input type="text"/>	<input type="text"/>
3.	<input type="text"/>	<input type="text"/>

TAX-EXEMPT

- 4.) Sales to Industrial (Attach Exemption Certificate)
5.) Sales to Aircrafts (Attach Exemption Certificate)
6.) Sales to Boats and Yachts (Attach Exemption Certificate)
7.) Sales to Local and Federal Government (Attach Exemption Certificate)
8.) Shipped outside the Virgin Islands (Attach Copy of B/L or Shipping Document)
9.) Claimed as Loss Due to Evaporation and Other Causes (Attach Explanation)
10.) TOTAL TAX-EXEMPT FUEL CONSUMED (add lines 4 - 9)

4.	<input type="text"/>	<input type="text"/>
5.	<input type="text"/>	<input type="text"/>
6.	<input type="text"/>	<input type="text"/>
7.	<input type="text"/>	<input type="text"/>
8.	<input type="text"/>	<input type="text"/>
9.	<input type="text"/>	<input type="text"/>
10.	<input type="text"/>	<input type="text"/>
11.	<input type="text"/>	<input type="text"/>
12.	<input type="text"/>	<input type="text"/>

- 11.) Inventory at End of Month
12.) TOTAL TAXABLE FUEL SOLD OR CONSUMED (Line 3 minus the sum of lines 10 and 11)

TAX COMPUTATION

- 13.) FUEL TAX (Line 12 multiplied by \$0.14 per gallon)
14.) TOTAL TAX (line 13a plus line 13b)
15.) UP FRONT Fuel Tax paid for the month (Attach deposit receipts)
16.) TOTAL TAX / CREDIT DUE (line 14 minus line 15)
17.) AMOUNT DUE ()
18.) CREDIT DUE ()

13.	<input type="text"/>	<input type="text"/>
14.	<input type="text"/>	<input type="text"/>
15.	<input type="text"/>	<input type="text"/>
16.	<input type="text"/>	<input type="text"/>
17.	<input type="text"/>	<input type="text"/>
18.	<input type="text"/>	<input type="text"/>

I DECLARE UNDER PENALTY OF PERJURY THAT THIS RETURN HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND COMPLETE, PURSUANT TO TITLE 33 VIC §94.

Print Name: _____ Title: _____

CEO, CFO, TREASURER, ETC.

Signature: _____ Date: _____