Form FT-102 Virginia Motor Vehicle Fuel Sales Tax Return

Doc ID 102

Do NOT staple. *For assistance, call (804)367-8037.*

- Complete Form FT-101, Dealer's Worksheet for Computing Motor Vehicle Fuel Sales Tax, before completing this form.
- Mail completed forms (the return, the voucher, schedule(s) and payment) to:

Virginia Department Of Taxation
Motor Vehicle Fuel Sales Tax
PO Box 26627
Richmond, VA 23261-6627

Account Number _____

Period _____

Name _____ Due Date _____

3	**Total of Line 1 + Line 2 from Form FT-101**	**3**
4a	**Exempt Sales**	**4a**
4b	**Other Deductions**	**4b**
5	**Taxable Sales** (Line 3 minus Line 4a minus Line 4b)	**5**
6	**Tax** (2% of Line 5 or .02 X Line 5)	**6**
7b	**Dealer's Discount** (Line 7b from Form FT-101)	**7b**
8	**Line 6 minus Line 7b**	**8**
9	**Penalty For Late Filing & Payment**	**9**
10	**Interest For Late Filing & Payment**	**10**
11	**Total Amount Due** (Add Line 8, Line 9 and Line 10) Also, enter this amount below on the voucher.	**11**

☐ Check if Out-of-Business and enter the termination/sold date _____

Declaration and Signature

I declare that this return (including accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is true, correct and complete.

Signature Date Phone Number

Form FT-102V Virginia Motor Vehicle Fuel Sales Tax Voucher

(Doc ID 132)

Period _____ Due Date _____

Required:
Send the signed return (above) and this voucher, even if no tax is due.

OOOOOOOOOOOOOOOOO 1328888 OOOOOO

Account Number _____

FEIN _____

Name _____

Address _____

City, State, ZIP _____

Total Amount Due
(Line 11 of above return)