

City of Roanoke
Commissioner of the Revenue

FEDERAL & STATE EXCISE TAX DEDUCTION WORKSHEET

I. Total gross receipts/sales \$ _____

II. Motor fuels tax deduction

Federal a. _____ gallons of gas X _____ cents excise tax = \$ _____

State b. _____ gallons of diesel X _____ cents excise tax = \$ _____

Federal c. _____ gallons of gas X _____ cents excise tax = \$ _____

State d. _____ gallons of diesel X _____ cents excise tax = \$ _____

III. Excise tax total (add lines a thru d) \$ _____

III. Total gross receipts/sales
less Federal & State Excise tax \$ _____