IMPORTER SCHEDULE OF ON-HIGHWAY EXEMPT MOTOR FUEL DISBURSEMENTS

West Virginia Tax Division

YOU MUST COMPLETE SEPARATE SCHEDULES FOR EACH PRODUCT TYPE AND PURCHASER

All returns filed with a supporting schedule containing more than 10 lines of data must be filed electronically at <u>https://mytaxes.wvtax.gov</u>.

FEIN or 8-Digi	it Acct		NAME					SCHEDULE 5X		MONTH/Y	MONTH/YEAR	
	Р	RODUC		MATION (C	HECK APPLICABLE BOX)				MODE OF TRANSPORTATION			
□ 125 – Aviat □ 130 – Aviat			 054 – Propane Other – Product Type Product Code 						J — Truck R — Rail B — Barge			
PRODUCT DISBURSEMENT INFORMATION												
(1)	(2)	(3)	(4) Point of		(5)	(6)	(7)	(8)	(9)	(10)	(11)	
Transporter's Name	Transporter's FEIN	Mode	Origin	Destination State	Purchaser's Name	Purchaser's FEIN	Date Shipped	Bill of Lading Number	Gross Gallons	Net Gallons	Invoiced Gallons	
											<u> </u>	
		<u> </u>	<u> </u>	1	TOTAL INVOICED GALLONS ONLY BY PRODUCT TYPE – Transfer to Section 2 – Line 11 Report						1	

IMPORTANT NOTICE: You must obtain prior approval to submit your own schedules.

Tax Account Administration PO Box 1682 Charleston, WV 25326-1682

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