Rev. 02/2023

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## **EXPORTER SCHEDULE OF 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 <a href="https://mytaxes.wvtax.gov">https://mytaxes.wvtax.gov</a>.

FEIN or 8-Digit Acct No.			NAME			Exported	SCHEDULE 7A Exported sales – Destination state tax collected			MONTH/YEAR		
	CT INFORMA	TION (CHEC	K APPLICABLE BOX)				MODE OF TRANSPORTATION					
□ 125 – Aviation Gasoline       □ 160 – □         □ 130 – Aviation Jet Fuel       □ 170 – B         □ 122 – Blending Components       □ 072 – K				Diesel – Undyed □ Biodiesel – Undyed □		<ul> <li>□ 224 – Con</li> <li>□ 225 – Liqu</li> <li>□ Other – Pr</li> </ul>	Obsepte 1			J — Truck R — Rail B — Barge		
PRODUCT DISBURSEMENT INFORMATION												
(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)	(10)	(11)	
Transporter's Name	Transporter's FEIN	Mode		nt of Destination	Purchaser's Name	Purchaser's FEIN	Date Loaded	Bill of Lading Number	Gross Gallons	Net Gallons	Invoiced Gallons	
	•		BY PRODUCT TYPE -TOTAL INVOICED GALLONS									

## **IMPORTANT NOTICE:**

You must obtain prior approval to submit your own schedules.

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