

**SUPPLIER/PERMISSIVE SUPPLIER SCHEDULE OF
DISBURSEMENTS**

YOU MUST COMPLETE SEPARATE SCHEDULES FOR EACH PRODUCT TYPE AND PURCHASER

All returns filed with a supporting schedule containing more than 25 lines of data must be filed electronically at <https://mytaxes.wvtax.gov>.

| | | | |
|--------------------------|------|---|------------|
| FEIN or 8-Digit Acct No. | NAME | SCHEDULE 7C EXPORTED SALES – <u>West Virginia</u> /Destination State – TAX NOT COLLECTED (WV State Code §11-14C9, 20) | MONTH/YEAR |
|--------------------------|------|---|------------|

| PRODUCT INFORMATION (CHECK APPLICABLE BOX) | | | MODE OF TRANSPORTATION CODES |
|---|---|--|---|
| <input type="checkbox"/> 150 – #1 Fuel Oil <input type="checkbox"/> 125 – Aviation Gasoline <input type="checkbox"/> 130 – Aviation Jet Fuel <input type="checkbox"/> 122 – Blending Components <input type="checkbox"/> 124 – Gasohol <input type="checkbox"/> 065 – Gasoline | <input type="checkbox"/> 228 – Diesel – Dyed <input type="checkbox"/> 160 – Diesel – Undyed <input type="checkbox"/> 170 – Biodiesel – Undyed <input type="checkbox"/> 072 – Kerosene – Dyed <input type="checkbox"/> 142 – Kerosene – Undyed | <input type="checkbox"/> 054 – Propane <input type="checkbox"/> 224 – Compressed Natural Gas <input type="checkbox"/> 225 – Liquefied Natural Gas <input type="checkbox"/> Other – Product Type _____ Product Code _____ | J — Truck R — Rail B — Barge ST — Stationary Transfer BA — Book Adjustment |

PRODUCT DISBURSEMENT INFORMATION

| (1) Carrier/ Transporter's Name | (2) Carrier/ Transporter's FEIN | (3) Mode | (4) Point of | | (5) Purchaser's Name | (6) Purchaser's FEIN | (7) Date Loaded | (8) Bill of Lading Number | (9) Gross Gallons | (10) Net Gallons | (11) Invoiced Gallons |
|--|--|-------------|-----------------|-------------|----------------------------|----------------------------|-----------------------|---------------------------------|----------------------|---------------------|-----------------------------|
| | | | Origin | Destination | | | | | | | |
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| | TOTAL THIS PAGE |
| | TOTAL ALL PAGES INVOICED GALLONS ONLY BY PRODUCT TYPE |

Tax Account Administration Division
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IMPORTANT NOTICE:
You must obtain prior approval to submit your own schedules.