

MFT-508A

Rev. 7-15

IMPORTER SCHEDULE OF TAX-PAID RECEIPTS

West Virginia
State Tax
Department

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	NAME	SCHEDULE 1A	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 Report Tax Paid fuel loaded at a Terminal Rack ONLY from a licensed permissive supplier

PRODUCT RECEIPT INFORMATION: YOU MUST COMPLETE SEPARATE SCHEDULES FOR EACH PRODUCT TYPE AND SELLER										
(1)	(2)	(3) Point of		(4)	(5)	(6)	(7)	(8)	(9)	(10)
Transporter's Name	Mode	Origin (TCN)	Destination State	Supplier's Name	Seller's Name	Date Loaded	Bill of Lading Number	Gross Gallons	Net Gallons	Invoiced Gallons
TOTAL THIS PAGE										
<i>only</i>										
TOTAL ALL PAGES										

Tax Account Administration Division
PO Box 2991
Charleston, WV 25330-2991

IMPORTANT NOTICE: You must obtain prior approval to submit your own schedules.
All columns must be completed for each transaction.