

MFT-504A

Rev. 02/2023

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SUPPLIER/PERMISSIVE SUPPLIER SCHEDULE OF TAX-PAID RECEIPTS

West Virginia
Tax Division

YOU MUST COMPLETE SEPARATE SCHEDULES FOR EACH PRODUCT TYPE AND SELLER

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

FEIN or 8-Digit Acct No.	NAME	SCHEDULE 1 TAX-PAID RECEIPTS	MONTH/YEAR
PRODUCT INFORMATION (CHECK APPLICABLE BOX)			MODE OF TRANSPORTATION CODES
<input type="checkbox"/> 150 – #1 Fuel Oil	<input type="checkbox"/> 228 – Diesel – Dyed	<input type="checkbox"/> 054 – Propane	J — Truck
<input type="checkbox"/> 125 – Aviation Gasoline	<input type="checkbox"/> 160 – Diesel – Undyed	<input type="checkbox"/> 224 – Compressed Natural Gas	R — Rail
<input type="checkbox"/> 130 – Aviation Jet Fuel	<input type="checkbox"/> 170 – Biodiesel – Undyed	<input type="checkbox"/> 225 – Liquefied Natural Gas	B — Barge
<input type="checkbox"/> 122 – Blending Components	<input type="checkbox"/> 072 – Kerosene – Dyed	<input type="checkbox"/> Other – Product Type _____	ST — Stationary Transfer
<input type="checkbox"/> 124 – Gasohol	<input type="checkbox"/> 142 – Kerosene – Undyed	Product Code _____	BA — Book Adjustment
<input type="checkbox"/> 065 – Gasoline			

PRODUCT RECEIPT INFORMATION											
(1) Carrier/ Transporter's Name	(2) Carrier/ Transporter's FEIN	(3) Mode	(4) Point of		(5) Seller's Name	(6) Seller's FEIN	(7) Date Received	(8) Bill of Lading Number	(9) Gross Gallons	(10) Net Gallons	(11) Invoiced Gallons
			Origin	Destination							
TOTAL INVOICED GALLONS ONLY											
BY PRODUCT TYPE –TRANSFER TO LINE 12 OF WORKSHEET A											

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

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