

**MFT-504B**

Rev. 02/2023

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**SUPPLIER/PERMISSIVE SUPPLIER SCHEDULE OF TAX-UNPAID 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	<b>SCHEDULE 2 TAX-UNPAID RECEIPTS</b>	MONTH/YEAR
<b>PRODUCT INFORMATION (CHECK APPLICABLE BOX)</b>			<b>MODE OF TRANSPORTATION CODES</b>
<input type="checkbox"/> 150 – #1 Fuel Oil	<input type="checkbox"/> 228 – Diesel – Dyed	<input type="checkbox"/> 054 – Propane	<b>J</b> — Truck
<input type="checkbox"/> 125 – Aviation Gasoline	<input type="checkbox"/> 160 – Diesel – Undyed	<input type="checkbox"/> 224 – Compressed Natural Gas	<b>R</b> — Rail
<input type="checkbox"/> 130 – Aviation Jet Fuel	<input type="checkbox"/> 170 – Biodiesel – Undyed	<input type="checkbox"/> 225 – Liquefied Natural Gas	<b>B</b> — Barge
<input type="checkbox"/> 122 – Blending Components	<input type="checkbox"/> 072 – Kerosene – Dyed	<input type="checkbox"/> Other – Product Type _____	<b>ST</b> — Stationary Transfer
<input type="checkbox"/> 124 – Gasohol	<input type="checkbox"/> 142 – Kerosene – Undyed	Product Code _____	<b>BA</b> — Book Adjustment
<input type="checkbox"/> 065 – Gasoline			

<b>PRODUCT RECEIPT INFORMATION</b>											
(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							
<b>TOTAL INVOICED GALLONS ONLY</b>											

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

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