MFT-504C Rev. 02/2023

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SUPPLIER/PERMISSIVE SUPPLIER SCHEDULE OF DISBURSEMENTS

West Virginia Tax Division

DO NOT USE THIS SCHEDULE FOR "DIRECT SHIPMENTS" 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 https://mytaxes.wvtax.gov.

FEIN or 8-Digit Acct No.			NAME				SCHEDULE 5A Tax collected sales to <u>Unlicensed Distributor</u>				MONTH/YEAR	
	PR	CT INFORMA	TION (CHECK APPLICABLE BOX)				MODE OF TRANSPORTATION CODES					
 □ 150 – #1 Fuel Oil □ 125 – Aviation Gasoline □ 130 – Aviation Jet Fuel □ 122 – Blending Components □ 124 – Gasohol □ 065 – Gasoline 			☐ 228 – Diesel – Dyed ☐ 160 – Diesel – Undyed ☐ 170 – Biodiesel – Undyed			□ 054 – Propane □ 224 – Compressed Natural Gas □ 225 – Liquefied Natural Gas □ Other – Product Type Product Code			J — Truck R — Rail B — Barge ST — Stationary Transfer BA — Book Adjustment			
				PRODU	CT DISBURS	SEMENT IN	FORMATION	1				
(1)	(2)	(3)	Poi	4) nt of	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
Transporter's Name	Transporter's FEIN	Mode	Origin	Destination	Purchaser's Name	Purchaser's FEIN	Date Loaded	Bill of Lading Number	Gross Gallons	Net Gallons	Invoiced Gallons	
			•	TOTAL INVOICED GALLONS ONLY BY PRODUCT TYPE – TRANSFER TO LINE 1 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.