## SUPPLIER/PERMISSIVE SUPPLIER SCHEDULE OF DISBURSEMENTS

West Virginia Tax Division

## 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. DISBURSEMENTS TO A DISTRIBUTOR WHO IS ALSO A SUPPLER/PERMISSIVE SUPPLIER MUST BE REPORTED ON SCHEDULE 5E

FEIN or 8-Digit Acct No.			NAME			Tax o	SCHEDULE 5D Tax collected sales to <u>Licensed Distributo</u> and <u>Licensed Importers</u>			MONTH/YEAR	
	PR			TION (CHEC					MODE OF TRANSPORTATION CODES		
<ul> <li>150 – #1 Fuel Oil</li> <li>125 – Aviation Gasoline</li> <li>130 – Aviation Jet Fuel</li> <li>122 – Blending Components</li> <li>124 – Gasohol</li> <li>065 – Gasoline</li> </ul>			<ul> <li>228 – Diesel – Dyed</li> <li>160 – Diesel – Undyed</li> <li>170 – Biodiesel – Undyed</li> <li>072 – Kerosene – Dyed</li> <li>142 – Kerosene – Undyed</li> </ul>			<ul> <li>054 – Propane</li> <li>224 – Compressed Natural Gas</li> <li>225 – Liquefied Natural Gas</li> <li>Other – Product Type Product Code</li> </ul>			J — Truck <b>R</b> — Rail <b>B</b> — Barge <b>ST</b> — Stationary Transfer <b>BA</b> — Book Adjustment		
				PRODU	CT DISBURS	SEMENT INF	ORMATION	1			
(1) Carrier/ Transporter's Name	(2) Carrier/ Transporter's FEIN	(3) Mode	(4) Point of		(5)	(6)	(7)	(8)	(9)	(10)	(11)
			Origin	Destination	Purchaser's Name	Purchaser's FEIN	Date Loaded	Bill of Lading Number	Gross Gallons	Net Gallons	Invoiced Gallons
Tax Account A PO Box 1682	dministration	IMPO	TOTAL INVOICED GALLONS ONLY           BY PRODUCT TYPE – TRANSFER TO LINE 3 OF WORKSHEET A								

You must obtain prior approval to submit your own schedules.

Rev. 02/2023

**MFT-504D** 

Charleston, WV 25326-1682

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