

MFT-504H

Rev. 02/2023

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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>.

FEIN or 8-Digit Acct No.	NAME	SCHEDULE 7A Exported sales – Destination state tax collected	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 ST — Stationary Transfer BA — Book Adjustment

PRODUCT DISBURSEMENT INFORMATION											
(1) Carrier/ Transporter's Name	(2) Carrier/ Transporter's FEIN	(3) Mode	(4) Point of		(5) Purchaser's Name	(6) Purchaser's FEIN	(7) Date Loaded	(8) Bill of Lading Number	(9) Gross Gallons	(10) Net Gallons	(11) Invoiced Gallons
			Origin	Destination							
TOTAL INVOICED GALLONS ONLY											

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

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