MFT-5041 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	NAME					SCHEDULE 7B				MONTH/YEAR		
					Export	Exported sales – <u>West Virginia</u> ta			ax collected			
PRODUCT INFORMATION (CHECK APPLICABLE							∃ BOX)			MODE OF TRANSPORTATION CODES		
☐ 150 - #1 Fud ☐ 125 - Aviatio ☐ 130 - Aviatio ☐ 122 - Blendi ☐ 124 - Gasol ☐ 065 - Gasol	on Gasoline on Jet Fuel ing Components nol	3	☐ 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 INF	ORMATION	1				
(1)	(2)	(3)	(4) Point of		(5)	(6)	(7)	(8)	(9)	(10)	(11)	
Carrier/ Transporter's Name	Carrier/ Transporter's FEIN	Mode	Origin	Destination	Purchaser's Name	Purchaser's FEIN	Date Loaded	Bill of Lading Number	Gross Gallons	Net Gallons	Invoiced Gallons	
T A 4 A			TOTAL INVOICED GALLONS ONLY BY PRODUCT TYPE – TRANSFER TO LINE 3 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.