MFT-505A
Rev. 02/2023

BLENDER'S SCHEDULE OF TAX-PAID RECEIPTS

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/SSN	NAME	SCHEDULE NUMBER **1**	MONTH/YEAR

PRODUCT INFORMATION (CHECK APPLICABLE BOX)

		MODE OF TRANSPORTATION CODES
☐ 150 – #1 Fuel Oil	☐ 228 – Diesel – Dyed	☐ 054 – Propane
☐ 125 – Aviation Gasoline	☐ 160 – Diesel – Undyed	☐ 224 – Compressed Natural Gas
☐ 130 – Aviation Jet Fuel	☐ 170 – Biodiesel – Undyed	☐ 225 – Liquefied Natural Gas
☐ 122 – Blending Components	☐ 072 – Kerosene – Dyed	☐ Other – Product Type _____
☐ 124 – Gasohol	☐ 142 – Kerosene – Undyed	Product Code _____
☐ 065 – Gasoline	☐ 123 – Fuel Alcohol (Ethanol/Methanol)	

MODE OF TRANSPORTATION CODES
J — Truck
R — Rail
B — Barge

PRODUCT RECEIPT INFORMATION

(1) Motor Fuel Transporter's Name	(2) Motor Fuel Transporter's FEIN/SSN	(3) Mode	(4) Point of Origin	(4) Point of Destination	(5) Seller's Name	(6) Seller's FEIN/SSN	(7) Date Received	(8) Document Number	(9) Gross Gallons	(10) Net Gallons	(11) Invoiced Gallons
		TOTAL OF INVOICED GALLONS – Transfer to Column C or D on Worksheets on page 2 of the report									

Tax Account Administration
PO Box 1682
Charleston WV 25326-1682

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

INSTRUCTIONS

This schedule provides detail in support of the receipts amount(s) shown on your monthly West Virginia Blender's Report (WV/MFT-505). Upon prior approval, you may submit a schedule summarizing your receipts schedules, which must be formatted the same as the West Virginia Blender's Schedule of Tax-Paid Receipts (WV/MFT-505A). If you choose to submit summary schedules, you must still submit the schedules of individual receipts.

Complete Separate Schedules for Each Product Type and Sellers Together.

FEIN/SSN	Enter the Federal Employment Identification (FEIN) or Social Security Number (SSN) as shown on your monthly West Virginia Blender's Report.
Name	Enter the name of the company as shown on your monthly West Virginia Blender's Report.
Report Month/Year	Enter the month and year you are reporting.
Product Information	Check the applicable box for the product type accounted for on this schedule.
Motor Fuel Transporter's Name	Enter the name of the company that transported the product.
Motor Fuel Transporter's FEIN/SSN	Enter the FEIN or SSN of the company that transported the product.
Mode	Enter the code for the mode of transport used to move the product (see Mode of Transportation Codes on the front).
Point of Origin	Enter the IRS Terminal Control Number if the product was received from a terminal. Otherwise, enter the City and State where the shipment originated.
Point of Destination	Enter the City and State where the product was delivered.
Seller's Name	Enter the name of the company that sold you the product.
Seller's FEIN/SSN	Enter the FEIN or SSN of the company that sold you the product.
Date Received	Enter the date (Month, Day, Year) the product was received.
Document Number	Enter the Terminal Manifest Number or Bulk Plant Withdrawal Invoice Number.
Gross Gallons	Enter the Gross Gallons you delivered.
Net Gallons	Enter the Net Gallons you delivered.
Invoiced Gallons	Enter the total number of Gallons Invoiced
Sub Total	Enter the total of Columns 9, 10, 11, for this page of the report.
Grand Total	Enter the Grand Total of Column 11 for all pages of this report.