

# MFT-505B

Rev. 02/2023

## BLENDER'S SCHEDULE OF TAX-UNPAID 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 <b>2</b>	MONTH/YEAR
<b>PRODUCT INFORMATION (CHECK APPLICABLE BOX)</b>			<b>MODE OF TRANSPORTATION CODES</b>
<input type="checkbox"/> 123 – Fuel Alcohol (Ethanol/Methanol)		<input type="checkbox"/> 290 – Dyed Biodiesel	
<input type="checkbox"/> 122 – Blending Components		<input type="checkbox"/> Other – Product Type _____ Product Code _____	
<input type="checkbox"/> 142 – Kerosene – Undyed			
<input type="checkbox"/> 170 – Undyed Biodiesel		J — Truck R — Rail	

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

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

Tax Account Administration  
PO Box 1682  
Charleston WV 25326-1682

## 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.*

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