YOU MUST COMPLETE SEPARATE SCHEDULES FOR EACH PRODUCT TYPE AND SELLER

All returns filed with a supporting schedule containing more than 10 lines of data must be filed electronically at https://mytaxes.wvtax.gov.

<table>
<thead>
<tr>
<th>FEIN or 8-Digit Acct</th>
<th>NAME</th>
<th>SCHEDULE 2</th>
<th>MONTH/YEAR</th>
</tr>
</thead>
</table>

**PRODUCT INFORMATION (CHECK APPLICABLE BOX)**

- 150 – #1 Fuel Oil
- 125 – Aviation Gasoline
- 130 – Aviation Jet Fuel
- 122 – Blending Components
- 124 – Gasohol
- 065 – Gasoline
- 228 – Diesel – Dyed
- 160 – Diesel – Undyed
- 170 – Biodiesel – Undyed
- 072 – Kerosene – Dyed
- 142 – Kerosene – Undyed
- 054 – Propane
- 224 – Compressed Natural Gas
- 225 – Liquefied Natural Gas
- Other – Product Type __________
- Product Code __________

**MODE OF TRANSPORTATION CODES**

- J — Truck
- R — Rail
- B — Barge

**PRODUCT RECEIPT INFORMATION**

<table>
<thead>
<tr>
<th>(1)</th>
<th>(2)</th>
<th>(3)</th>
<th>(4) Point of Origin</th>
<th>(5)</th>
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<th>(10)</th>
<th>(11)</th>
<th>(12) Import Confirmation Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transporter's Name</td>
<td>Transporter's FEIN</td>
<td>Mode</td>
<td>Destination State</td>
<td>Seller's Name</td>
<td>Seller's FEIN</td>
<td>Date Received</td>
<td>Bill of Lading Number</td>
<td>Gross Gallons</td>
<td>Net Gallons</td>
<td>Invoiced Gallons</td>
<td>TOTAL INVOICED GALLONS ONLY</td>
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<td>BY PRODUCT TYPE – Transfer to Section 2 – Line 1 or Line 6 of Report</td>
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</tbody>
</table>

**TOTAL INVOICED GALLONS ONLY**

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