



TERMINAL OPERATOR'S SCHEDULE OF INVENTORIES
WEST VIRGINIA STATE TAX DEPARTMENT
 Tax Account Administration Division
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YOU MUST COMPLETE SEPARATE SCHEDULES FOR EACH PRODUCT TYPE AND POSITION HOLDER

FEIN	NAME	TERMINAL CONTROL NUMBER	SCHEDULE 1/7A	MONTH/YEAR
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PRODUCT INFORMATION (CHECK APPLICABLE BOX)

- | | | |
|--|---|---|
| <input type="checkbox"/> 150 – #1 Fuel Oil | <input type="checkbox"/> 228 – Diesel – Dyed | <input type="checkbox"/> 054 – Propane |
| <input type="checkbox"/> 125 – Aviation Gasoline | <input type="checkbox"/> 160 – Diesel – Undyed | <input type="checkbox"/> 224 – Compressed Natural Gas |
| <input type="checkbox"/> 130 – Aviation Jet Fuel | <input type="checkbox"/> 170 – Biodiesel – Undyed | <input type="checkbox"/> 225 – Liquefied Natural Gas |
| <input type="checkbox"/> 122 – Blending Components | <input type="checkbox"/> 072 – Kerosene – Dyed | <input type="checkbox"/> Other – Product Type _____ |
| <input type="checkbox"/> 124 – Gasohol | <input type="checkbox"/> 142 – Kerosene – Undyed | Product Code _____ |
| <input type="checkbox"/> 065 – Gasoline | | |

PRODUCT DISBURSEMENT INFORMATION

(1) Position Holder Name	(2) Positions Holder FEIN	(3) Beginning Inventory	(4) Total Receipts	(5) Total Disbursements	(6) Gain/Loss	(7) Actual Ending Inventory
Use Net Gallons	Totals for this page					
USE NET GALLONS	TOTAL ALL PAGES					

INSTRUCTIONS

This schedule provides detail in support of the inventory amount(s) for each position holder by product type. Upon prior approval, you may submit a schedule summarizing your inventory schedules, which must be formatted the same as the West Virginia Terminal Operator's Schedule of Inventories (WV/GAS-503C). If you choose to submit summary schedules, you must still submit the schedules of individual inventories.

Complete Separate Schedules for Each Product Type and Group Position Holders Together.

Use Net Gallons for this report.

FEIN	Enter your Federal Employment Identification Number (FEIN)
Name	Enter your Name.
Terminal Control Number	Enter the Terminal Control Number assigned by the IRS.
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.
Position Holder Name	Enter the Name of the person that owns the product as shown on your terminal records.
Position Holder FEIN	Enter the FEIN of the position holder that owns the product as shown on your terminal records.
Beginning Inventory	Enter the number of Net Gallons in the terminal at the beginning of the reporting period. Note – These figures must match the Ending Inventory from the previous month's report.
Total Receipts	Enter the number of Net Gallons received into the terminal during the period.
Total Disbursements	Enter the Net Gallons disbursed from the terminal during the period.
Gain/Loss	Enter the Net Gallons of product gain or loss during the period.
Actual Ending Inventory	Enter the result of the following: Gain – Column 5 <i>plus</i> Column 6. Loss – Column 5 <i>minus</i> Column 6
Totals this page	Add the gallons in each column and enter total.
Total all pages	Add the total net gallons from each page and enter total.