MFT-504B S
Rev. 7-15

SUPPLIER/PERMISSIVE SUPPLIER SCHEDULE OF TAX-UNPAID RECEIPTS

West Virginia State Tax Department

YOU MUST COMPLETE SEPARATE SCHEDULES FOR EACH PRODUCT TYPE AND SELLER

All returns filed with a supporting schedule containing more than 25 lines of data must be filed electronically at https://mytaxes.wvtax.gov.

FEIN or 8-Digit Acct No.	NAME	**SCHEDULE 2 TAX-UNPAID RECEIPTS**	MONTH/YEAR

PRODUCT INFORMATION (CHECK APPLICABLE BOX)			**MODE OF TRANSPORTATION CODES**
☐ 150 – #1 Fuel Oil	☐ 228 – Diesel – Dyed	☐ 054 – Propane	**J** — Truck
☐ 125 – Aviation Gasoline	☐ 160 – Diesel – Undyed	☐ 224 – Compressed Natural Gas	**R** — Rail
☐ 130 – Aviation Jet Fuel	☐ 170 – Biodiesel – Undyed	☐ 225 – Liquefied Natural Gas	**B** — Barge
☐ 122 – Blending Components	☐ 072 – Kerosene – Dyed	☐ Other – Product Type _____	**ST** — Stationary Transfer
☐ 124 – Gasohol	☐ 142 – Kerosene – Undyed	Product Code _____	**BA** — Book Adjustment
☐ 065 – Gasoline			

PRODUCT RECEIPT INFORMATION

(1) Carrier/ Transporter's Name	(2) Carrier/ Transporter's FEIN	(3) Mode	(4) Point of Origin	(4) Point of Destination	(5) Seller's Name	(6) Seller's FEIN	(7) Date Received	(8) Bill of Lading Number	(9) Gross Gallons	(10) Net Gallons	(11) Invoiced Gallons
							TOTAL THIS PAGE				
							TOTAL ALL PAGES INVOICED GALLONS ONLY				

Tax Account Administration Division
PO Box 2991
Charleston, WV 25330-2991

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