

MFT-504D

Rev. 7-15

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SUPPLIER/PERMISSIVE SUPPLIER SCHEDULE OF DISBURSEMENTS

West Virginia
State Tax
Department

YOU MUST COMPLETE SEPARATE SCHEDULES FOR EACH PRODUCT TYPE AND PURCHASER

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

DISBURSEMENTS TO A DISTRIBUTOR WHO IS ALSO A SUPPLIER/PERMISSIVE SUPPLIER MUST BE REPORTED ON SCHEDULE 5E

FEIN or 8-Digit Acct No.	NAME	SCHEDULE 5D Tax collected sales to Licensed Distributors and Licensed Importers	MONTH/YEAR
PRODUCT INFORMATION (CHECK APPLICABLE BOX)			MODE OF TRANSPORTATION CODES
<input type="checkbox"/> 150 – #1 Fuel Oil	<input type="checkbox"/> 228 – Diesel – Dyed	<input type="checkbox"/> 054 – Propane	J — Truck
<input type="checkbox"/> 125 – Aviation Gasoline	<input type="checkbox"/> 160 – Diesel – Undyed	<input type="checkbox"/> 224 – Compressed Natural Gas	R — Rail
<input type="checkbox"/> 130 – Aviation Jet Fuel	<input type="checkbox"/> 170 – Biodiesel – Undyed	<input type="checkbox"/> 225 – Liquefied Natural Gas	B — Barge
<input type="checkbox"/> 122 – Blending Components	<input type="checkbox"/> 072 – Kerosene – Dyed	<input type="checkbox"/> Other – Product Type _____	ST — Stationary Transfer
<input type="checkbox"/> 124 – Gasohol	<input type="checkbox"/> 142 – Kerosene – Undyed	Product Code _____	BA — Book Adjustment
<input type="checkbox"/> 065 – Gasoline			

PRODUCT DISBURSEMENT INFORMATION											
(1) Carrier/ Transporter's Name	(2) Carrier/ Transporter's FEIN	(3) Mode	(4) Point of		(5) Purchaser's Name	(6) Purchaser's FEIN	(7) Date Loaded	(8) Bill of Lading Number	(9) Gross Gallons	(10) Net Gallons	(11) Invoiced Gallons
			Origin	Destination							

TOTAL THIS PAGE	
TOTAL ALL PAGES INVOICED GALLONS ONLY BY PRODUCT TYPE – TRANSFER TO LINE 3 OF WORKSHEET A	

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

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