

SUPPLIER/PERMISSIVE SUPPLIER SCHEDULE OF DISBURSEMENTS

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>.

USE THIS SCHEDULE FOR "DIRECT SHIPMENTS"

FEIN or 8-Digit Acct No.	NAME	SCHEDULE 5E Tax collected sales to Licensed Suppliers	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 R — Rail B — Barge ST — Stationary Transfer BA — Book Adjustment
<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) 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 1 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.