

MFT-505A

Rev. 3-17

BLENDER'S SCHEDULE OF TAX-PAID RECEIPTS

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>.

| | | | |
|---|---|--|---|
| FEIN/SSN | NAME | SCHEDULE NUMBER 1 | MONTH/YEAR |
| PRODUCT INFORMATION (CHECK APPLICABLE BOX) | | | MODE OF TRANSPORTATION CODES |
| <input type="checkbox"/> 150 – #1 Fuel Oil <input type="checkbox"/> 125 – Aviation Gasoline <input type="checkbox"/> 130 – Aviation Jet Fuel <input type="checkbox"/> 122 – Blending Components <input type="checkbox"/> 124 – Gasohol <input type="checkbox"/> 065 – Gasoline | <input type="checkbox"/> 228 – Diesel – Dyed <input type="checkbox"/> 160 – Diesel – Undyed <input type="checkbox"/> 170 – Biodiesel – Undyed <input type="checkbox"/> 072 – Kerosene – Dyed <input type="checkbox"/> 142 – Kerosene – Undyed <input type="checkbox"/> 123 – Fuel Alcohol (Ethanol/Methanol) | <input type="checkbox"/> 054 – Propane <input type="checkbox"/> 224 – Compressed Natural Gas <input type="checkbox"/> 225 – Liquefied Natural Gas <input type="checkbox"/> Other – Product Type _____ Product Code _____ | J – Truck R – Rail B – Barge |

| PRODUCT RECEIPT INFORMATION | | | | | | | | | | | |
|-------------------------------------|---|------|-----------------|-------------|---------------|----------------------|------------------|--------------------|---------------|-------------|---------------------|
| (1) | (2) | (3) | (4) Point of | | (5) | (6) | (7) | (8) | (9) | (10) | (11) |
| Motor Fuel Transporter's Name | Motor Fuel Transporter's FEIN/SSN | Mode | Origin | Destination | Seller's Name | Seller's FEIN/SSN | Date Received | Document Number | Gross Gallons | Net Gallons | Invoiced Gallons |
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| SUB TOTAL | | | | | | | | | | | |

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

GRAND TOTAL OF INVOICED GALLONS – Transfer to Column C or D on Worksheets on page 2 of the report

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

INSTRUCTIONS

This schedule provides detail in support of the receipts amount(s) shown on your monthly West Virginia Blender's Report (WV/MFT-505). Upon prior approval, you may submit a schedule summarizing your receipts schedules, which must be formatted the same as the West Virginia Blender's Schedule of Tax-Paid Receipts (WV/MFT-505A). If you choose to submit summary schedules, you must still submit the schedules of individual receipts.

Complete Separate Schedules for Each Product Type and Sellers Together.

| | |
|--|---|
| FEIN/SSN | Enter the Federal Employment Identification (FEIN) or Social Security Number (SSN) as shown on your monthly West Virginia Blender's Report. |
| Name | Enter the name of the company as shown on your monthly West Virginia Blender's Report. |
| 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. |
| Motor Fuel Transporter's Name | Enter the name of the company that transported the product. |
| Motor Fuel Transporter's FEIN/SSN | Enter the FEIN or SSN of the company that transported the product. |
| Mode | Enter the code for the mode of transport used to move the product (see Mode of Transportation Codes on the front). |
| Point of Origin | Enter the IRS Terminal Control Number if the product was received from a terminal. Otherwise, enter the City and State where the shipment originated. |
| Point of Destination | Enter the City and State where the product was delivered. |
| Seller's Name | Enter the name of the company that sold you the product. |
| Seller's FEIN/SSN | Enter the FEIN or SSN of the company that sold you the product. |
| Date Received | Enter the date (Month, Day, Year) the product was received. |
| Document Number | Enter the Terminal Manifest Number or Bulk Plant Withdrawal Invoice Number. |
| Gross Gallons | Enter the Gross Gallons you delivered. |
| Net Gallons | Enter the Net Gallons you delivered. |
| Invoiced Gallons | Enter the total number of Gallons Invoiced |
| Sub Total | Enter the total of Columns 9, 10, 11, for this page of the report. |
| Grand Total | Enter the Grand Total of Column 11 for all pages of this report. |