

MFT-505B

Rev. 3-17

BLENDER'S SCHEDULE OF TAX-UNPAID 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 2	MONTH/YEAR
PRODUCT INFORMATION (CHECK APPLICABLE BOX)			MODE OF TRANSPORTATION CODES
<input type="checkbox"/> 123 – Fuel Alcohol (Ethanol/Methanol) <input type="checkbox"/> 290 – Dyed Biodiesel <input type="checkbox"/> 122 – Blending Components <input type="checkbox"/> Other – Product Type _____ <input type="checkbox"/> 142 – Kerosene – Undyed Product Code _____ <input type="checkbox"/> 170 – Undyed Biodiesel			J — Truck R — Rail

PRODUCT RECEIPT INFORMATION											
(1) Motor Fuel Transporter's Name	(2) Motor Fuel Transporter's FEIN/SSN	(3) Mode	(4) Point of		(5) Seller's Name	(6) Seller's FEIN/SSN	(7) Date Received	(8) Document Number	(9) Gross Gallons	(10) Net Gallons	(11) Invoiced Gallons
			Origin	Destination							
SUB TOTAL											
GRAND TOTAL OF INVOICED GALLONS – Transfer to Column B on Worksheets located on page 2 of the report											

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

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.