

VIRGINIA FUELS TAX INFORMATION AND NEWS SUPPLIERS

NOVEMBER 2011

Virginia's Supplier return will be modified to become effective January 1, 2012 for your January 2012 tax return period (Due March 2012). The changes include the following.

NEW SCHEDULES CODES

The supplier return will be modified to add several new schedules. Schedule 11B will be added to report diverted fuel from the Commonwealth of Virginia. Schedule 11B will be included with the information currently captured in Part A, Line J of the supplier return. Gallons reported on schedule 11B will be added to the total gallons currently reported on Line J, Schedule 7 gallons exported tax unpaid.

In addition, Schedules 2A, 2B, 2C, 4B and 15C will be added to the list of schedules for a supplier to submit to the Commonwealth.

Schedule 2A - Gallons received from terminals origin tax-unpaid by product type

Schedule 2B - Gallons received tax-unpaid, blend stock by product type

Schedule 2C - Gallons received imported tax-unpaid by product type

Schedule 4B - Gallons transferred to In-state Terminal Storage by product type

Schedule 15C - Physical Inventory (Beginning/Ending) by product type

Schedules Codes 2A, 2B, 2C, & 4B

These schedule codes will not transfer to the face of the supplier return. They are informational schedules and will be used in a reconciliation process. These schedules will not be used in the computation of tax.

X12 map changes – no changes to X12 map for these schedule addition. The filer will be required to report the same information for these schedules as they are currently required for all other schedules.

ASCII Flat File changes – no changes to ASCII Flat File for these schedule addition. The filer will be required to report the same information for these schedules as they are currently required for all other schedules.

Inventory Schedule Code 15C by Location

The Supplier return will also be modified to add an inventory schedule, to collect both beginning and ending physical inventories, for all fuels. Suppliers will now have to submit Schedule 15C to report both beginning and ending physical inventory for all fuels by location. For example, the supplier has inventory in 2 terminals and 3 bulk plants for a total of 5 locations. The supplier will be required to report inventory information for each of the 5 locations.

EDI GUIDE INFORMATION

The new EDI and ASCII guides will be available for download at:

<https://www.mvs-e-filing.com/v1ft/v1ftlogin.asp>

Contact Information:

If you have any questions regarding this information, contact

Samuel Hunter at (804) 367-8877 or samuel.hunter@dmv.virginia.gov; or

Deborah Brown at (804) 367-1118 or deborah.brown@dmv.virginia.gov.

For deaf or hearing impaired use only call (800) 272-9268.