

# VIRGINIA FUELS TAX INFORMATION AND NEWS TERMINAL OPERATORS

NOVEMBER 2011

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Virginia's Terminal Operator 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 SCHEDULE CODES

Schedule 2A currently is used to report all receipts and Schedule 4A is used to report all disbursements on a Terminal Operator's return. Schedule 15A will replace Schedule 2A and Schedule 15B will replace Schedule 4A.

## NEW SCHEDULE FOR INVENTORY BY POSITION HOLDER

The Terminal Operator return will be modified to add an inventory schedule, to collect both beginning and ending physical inventories, for all fuels. Beginning inventory will no longer be reported as a TIA value on the face of the return. The terminal operators will now have to submit Schedule 15C to report both beginning and ending physical inventory by position holder for all fuels maintained in the terminal.

## EDI GUIDE INFORMATION

The new inventory schedule, 15C, will require the terminal operator to electronic report the following information: the type of inventory i.e. beginning or ending, the type of fuel in inventory, the position holders name and FEIN, and both net and gross gallons in inventory.

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:

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