

VIRGINIA FUELS TAX INFORMATION AND NEWS TRANSPORTERS

NOVEMBER 2011

Virginia's Transporter 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 1A currently is used to report all products loaded in VA at a terminal or bulk plant and delivered to another state. Schedule 2A currently is used to report all products loaded in another State at a terminal or bulk plant and delivered to Virginia. Schedule 14A will replace Schedule 1A and Schedule 14B will replace Schedule 2A.

In addition to the above mentioned change, a new schedule code, 14C, will be utilized to report product delivered between points within Virginia (intrastate shipments). Schedule 14C will be added to the transporter return on Line 2. The fuel system will sum the shipments reported on Schedules 14B and 14C and display the summed amount on Line 2 of the return.

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:

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