

MULTISTATE DELIVERY WORKSHEET FOR HEATING FUEL

West Virginia State Tax Department

FOR THE MONTH/YEAR OF		COMPANY NAME
	MM YYYY	

(Per Administrative Notice 2005-02)

This worksheet is *only* to be used if your route involves delivering both within and outside of West Virginia to residential customers and other end users, crossing West Virginia boundaries with other bordering States when making deliveries. Upon entering West Virginia you must obtain an Import Confirmation Number; *however*, in lieu of obtaining a Diversion Number each time you exit, you may use this worksheet. You must retain appropriate records for each customer's name, address, date and quantity of LPG and/or propane delivered.

(Please file this worksheet with your monthly Importer Report and Schedule 2)

* This worksheet also applies to fuel that is not taxed in other states, such as dyed diesel, home heating oil, dyed kerosene, etc.

IF THIS ROUTINE DOES NOT APPLY TO YOUR DELIVERIES YOU MUST OBTAIN A DIVERSION NUMBER FOR THE FUEL NOT DROPPED IN WEST VIRGINIA

SHIP DATE	IMPORT CONFIRMATION NUMBER	BILL OF LADING NUMBER (BOL)	PRODUCT CODE	ORIGINAL QUANTITY	AMENDED QUANTITY (ACTUAL DROPS IN WV)	ORIGIN STATE (REPORTED TO REGISTRY)	DESTINATION STATE (REPORTED TO REGISTRY)	MODE OF TRANSPORTATION