

WEST VIRGINIA AMENDMENT WORKSHEET – LPG/PROPANE for Heating Use Customers*

For the Month/Yr of: _____ **COMPANY NAME:** _____

(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)

*** The amendment 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 (1)	Original Quantity <small>(Reported to Registry)</small>	AMENDED QUANTITY <small>(Actual Drops in WV)</small>	PRODUCT (2)	Original Quantity <small>(Reported to Registry)</small>	AMENDED QUANTITY <small>(Actual Drops in WV)</small>
			TOTAL AMENDED GALLONS					
Remittance is due on Import Confirmation Gallons unless this amendment worksheet is filed amending gallons <i>or</i> a diversion has occurred.			Remit tax due on Amended Gallons Line 1 – Importer Report			Remit tax due on Amended Gallons Line 1 – Importer Report		