**EXPORTER SCHEDULE OF DIVERSIONS**
FROM WEST VIRGINIA TO ANOTHER STATE

**YOU MUST COMPLETE SEPARATE SCHEDULES FOR EACH PRODUCT TYPE AND PURCHASER**
All returns filed with a supporting schedule containing more than 10 lines of data must be filed electronically at https://mytaxes.wvtax.gov.

<table>
<thead>
<tr>
<th>FEIN or 8-Digit Acct No.</th>
<th>NAME</th>
<th>SCHEDULE 11A</th>
<th>MONTH/YEAR</th>
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**PRODUCT INFORMATION (CHECK APPLICABLE BOX)**

- 150 – #1 Fuel Oil
- 125 – Aviation Gasoline
- 130 – Aviation Jet Fuel
- 122 – Blending Components
- 124 – Gasohol
- 065 – Gasoline
- 228 – Diesel – Dyed
- 160 – Diesel – Undyed
- 170 – Biodiesel – Undyed
- 072 – Kerosene – Dyed
- 142 – Kerosene – Undyed
- 054 – Propane
- 224 – Compressed Natural Gas
- 225 – Liquefied Natural Gas
- Other – Product Type __________
- Product Code __________

**MODE OF TRANSPORTATION**

- J — Truck
- R — Rail
- B — Barge

**PRODUCT RECEIPT INFORMATION**

- (1) Transporter’s Name
- (2) Transporter’s FEIN
- (3) Mode
- (4) Point of Origin
- (5) Purchaser’s Name
- (6) Purchaser’s FEIN
- (7) Date Received
- (8) Bill of Lading Number
- (9) Gross Gallons
- (10) Net Gallons
- (11) Invoiced Gallons
- (12) Diversion Number

**TOTAL INVOICED GALLONS ONLY**
BY PRODUCT TYPE – Transfer to Section 1 Lines 2 and 7

**IMPORTANT NOTICE:**
You must obtain prior approval to submit your own schedules.