

VIRGINIA FUELS TAX INFORMATION AND NEWS



Department of Motor Vehicles
Tax Services
P.O. Box 27422
Richmond, VA 23269-7422

REPORTING REQUIREMENTS: FEIN OR SOCIAL SECURITY NUMBERS REQUIRED ON SCHEDULES 8 AND 9

March 2006

FEIN or Social Security Numbers required on Schedules 8 and 9

An internal review of data generated by our Fuel Tax Automated System reveals that incorrect or generic federal identification numbers (FEIN) and social security numbers are being reported on fuel tax schedules 8 and 9. Schedules 8 and 9 are used to report tax-exempt fuels transactions to local, state and federal government entities. In the past, generic numbers were used in place of the FEIN or social security numbers when the numbers were unknown.

Beginning with the June returns and schedules which are due August 21st, correct FEIN and social security numbers are required on all Schedules 8 and 9. Incorrect or incomplete information may result in refunds or credits being adjusted or denied.

Failure to comply with this notice may also result in penalties and interest being assessed. If you have any questions, contact DMV's Tax Services at:

(804) 367-8877, 367-2657 or 367-0668 (voice) (800) 272-9268 (deaf or hearing impaired only)

(804) 367-0233 (fax) samuel.hunter@dmv.virginia.gov (e-mail)