

Special Fuel Supplier Tax Return

Name _____ License number _____

Inventory

	Special Fuel		Biodiesel		Total
Beginning Non-dyed		+		=	
Ending Non-dyed		+		=	
Beginning Dyed		+		=	
Ending Dyed		+		=	

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Receipts schedule - Non-dyed

R1 Tax paid gallons received *	R1	
R2a Imported gallons received direct to customer **	R2a	
R2b Imported direct to licensed terminal rack **	R2b	
R3 Non-taxed gallons received or produced **	R3	
R5 Other ** (Including gains from bulk storage, temperature adjustments and transportation) (explain)	R5	
Total fuel received (sum of lines R1 through R5)	page 1, line 2	

Disbursements schedule - Tax exempt non-dyed

D1 Sales to Washington licensed Suppliers *	D1	
D2 Export sales *	D2	
D4 Sales to licensed exporters *	D4	
D6 Sales to exempt entities *	D6	
D8 Non-dyed special fuel rebranded to dyed *	D8	
D9 Other ** (explain)	D9	
D10 Sales to carriers with IFTA authorization *	D10	
D11 Sales to authorized tribal entities **	D11	
Total exempt gallons (sum of lines D1 through D11)	page 1, line 5	

Dyed Special Fuel

1 Received from Washington licensed suppliers (do not include dyed biodiesel) *	1	
2 Received from Washington licensed importers (do not include dyed biodiesel) *	2	
3 Export sales of dyed special fuel (do not include dyed biodiesel) *	3	
4 Dyed biodiesel received from Washington licensed suppliers *	4	
5 Dyed biodiesel received from Washington licensed importers *	5	
6 Export sales of dyed biodiesel *	6	

* Support schedule required

** One support schedule for each category required