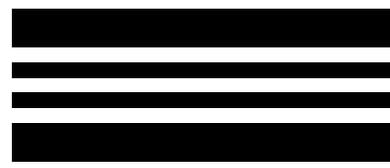


Special Fuel Importer Tax Return



If payment is enclosed, send this completed form and supporting documents to:

Prorate and Fuel Tax, Department of Licensing, PO Box 3777, Seattle, WA 98124-3777

If payment is not enclosed, send this completed form and supporting documents to:

Fuel Tax Unit, Department of Licensing, PO Box 9228, Olympia, WA 98507-9228 or fax to (360) 570-7842

A. Reporting period Year _____ Month _____ License number _____		For validation only. 108-030-116-0001	
B. <input type="checkbox"/> No operations <input type="checkbox"/> Amended return <input type="checkbox"/> New address Effective date _____ <input type="checkbox"/> Late return <input type="checkbox"/> Name change <input type="checkbox"/> Cancel license ▶ _____			
C. Name and address 		Validated postmark date	
1 Fuel received, non-dyed (total from Receipts schedule on page 2)	1		
2 Tax exempt gallons, non-dyed (total from Disbursement schedule on page 2)	2		
3 Taxable gallons (line 1 - line 2)	3		
4 Special fuel tax (line 3 x \$.445) (or x \$.375 before Aug. 2015)	4		
5 Penalty after 25th of month (line 4 x 10%)	5		
6 Sum of line 4 + line 5	6		
7 Interest (line 6 x 1% compounded monthly)	7		
8 Total fuel tax (line 6 + line 7)	8		
9 Previous payments for this reporting period	9		
10 If total of line 8 - line 9 is greater than zero, amount owed	10	<input type="checkbox"/> EFT	
11 If total of line 8 - line 9 is less than zero, net refund amount	11	()	

Printed name of person signing		Contact name (If different from person signing)	
Contact (area code) telephone number	Contact (area code) fax number	Contact email address	

I certify under penalty of perjury under the laws of the state of Washington that the foregoing is true and correct.

_____ **X** _____
 Date and place Signature

Please keep a copy of this tax return for your records.



Special Fuel Importer Tax Return

Name _____ License number _____

Receipts schedule - Non-dyed

R2a Imported fuel received direct to customer * *	R2a	
R5 Other * * (explain)	R5	
Total fuel received (sum of lines R2a and R5)		Page 1, line 1

Disbursement schedule - Tax exempt - Non-dyed

D6 Sales to exempt entities *	D6	
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 D6 through D11)		Page 1, line 2

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