

A. Reporting Period Year _____ Month _____ License number _____	For validation only – 108-030-116-0001
---	--

B. No operations Amended return New address Effective date _____
 Late return Name change Cancel license ▶ _____

C. Name and address 	Validated postmark date
--	-------------------------

1 Exported non-dyed fuel received (total from Receipts schedule on page 2)	1	
2 Tax exempt non-dyed gallons (total from Disbursement schedule on page 2)	2	
3 Tax paid non-dyed gallons received (Receipts schedule line R1)	3	
4 Net taxable or credit gallons (line 1 - line 2 - line 3)	4	
5 Special fuel tax (line 4 x \$.375)	5	
6 Penalty after 25th of month (line 5 x 10%)	6	
7 Sum of line 5 + line 6	7	
8 Interest (line 7 x 1% compounded monthly)	8	
9 Total fuel tax (line 7 + line 8)	9	
10 Previous payments for this reporting period	10	
11 If total of line 9 - line 10 is greater than zero, amount owed <input type="checkbox"/> EFT	11	
12 If total of line 9 - line 10 is less than zero, net refund amount	12	()

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 (if available)

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

Date and place

X

Signature

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

Special Fuel Exporter Tax Return

Name _____ License number _____

Receipts schedule – non-dyed

R1	Tax-paid gallons received*	R1	
R3	Non-taxed gallons received*	R3	
R5	Other** (Explain)	R5	
Total fuel received (sum of lines R1 through R5)		Page 1, line 1	

Disbursement schedule – tax exempt, non-dyed

D2	Export sales*	D2	
D9	Other** (explain)	D9	
Total exempt gallons (sum of lines D2 and D9)		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