

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 bio-diesel received from Washington licensed suppliers *	4	
5 Dyed bio-diesel received from Washington licensed importers *	5	
6 Export sales of dyed bio-diesel *	6	

* Support schedule required

** One support schedule for each category required

IMPORTANT-PLEASE READ. Payments and documents are sent to two separate addresses.

Send payments to:

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

Send or fax non-payment documents to:

Fuel Tax Section
Department of Licensing
PO Box 9228
Olympia, WA 98507-9228
FAX: (360) 570-7842