

General Instructions

This form should be used for preparing schedules which support and explain the fuel received for the Washington Special Fuel Distributor and IFTA carrier with Special Authorization.

Identifying Information

Company Name, License Number, Reporting Period, and FEIN or SSN: Complete the top portion of the schedule

Column 1: Carrier Name – enter the name of the company transporting the product

Column 2: Carrier FEIN – enter the carrier's FEIN

Column 3: IFTA Authorization Number – enter the IFTA carrier's authorization number

Column 4: Point of Origin – enter the location the product was transported from

Column 5: Point of Destination – enter the location the product was transported to

Column 6: Seller's Name – enter the seller's name

Column 7: Seller's FEIN – enter the seller's FEIN

Column 8: Date Received – enter the date the product was received

Column 9: BOL Number – enter the identifying number from the invoice issued at the terminal when product is removed

Column 10: Billed Gallons – enter the number of gallons invoiced (circle Net or Gross to show how they were billed)