

General Instructions

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

Identifying Information

Company Name, License Number, Reporting Period, and Employer Identification Number (EIN) or Social Security Number: Complete the top portion of the schedule

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

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

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

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

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

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

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

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

Column 9: BOL Number – enter the identifying number from the bill of lading issued at the terminal when product was removed

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