



## **General Instructions**

This form should be used for preparing schedules which support and explain the entries to Schedule B - Fuel Disbursed for the Washington Special Fuel Distributor, Supplier, Importer and Blender tax returns.

## **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: Purchaser’s Name – enter the purchaser’s name

Column 7: Purchaser’s FEIN – enter the purchaser’s FEIN

Column 8: Date of Sale – enter the date the product was sold

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)