

General Instructions

This form should be used for preparing schedules which support and explain the entries to Disbursement Schedule for the Washington Special Fuel Supplier and Importer tax returns.

Identifying Information

Complete the top portion of the schedule: Company Name, License Number, Reporting Period, and Employer Identification Number (EIN) or Social Security Number. Circle Net or Gross to show how the gallons in Column 10 were billed.

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: Purchaser's Name – enter the purchaser's name

Column 7: Purchaser's EIN – enter the purchaser's EIN

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

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