

IFTA Special Fuel Authorization Tax Return

IMPORTANT:
See Page 2 for
mailing instructions

A. REPORTING PERIOD Year: _____ Quarter: _____		FOR VALIDATION ONLY -- 039-030-115-0000	
B. <input type="checkbox"/> No Operations this period <input type="checkbox"/> Name Change <input type="checkbox"/> Amended Return <input type="checkbox"/> Late Return <input type="checkbox"/> Address Change		VALIDATED POSTMARK DATE	
C.		D. Cancel license Effective Date _____	
Account #			
1	Beginning physical inventory	1	
2	Fuel received (total from Schedule A on reverse)	2	
3	Ending physical inventory	3	
4	Total accountable gallons (line 1 + line 2 - line 3)	4	
5	Tax exempt gallons (total from Schedule B on reverse)	5	
6a	IFTA taxable gallons	6a	
6b	Non IFTA taxable gallons	6b	
6	Total taxable gallons (line 6a + line 6b)	6	
7	Washington power take-off credit gallons*	7	
8	Tax paid purchases (Schedule A, line A1)	8	
9	Net taxable or credit gallons (line 6 - line 7 - line 8)	9	
10	Special fuel tax (line 9 x tax rate)	10	
11	Penalty (line 10 x 10%)	11	
12	Sum of line 10 + line 11	12	
13	Interest (line 12 x 1%)	13	
14	Total fuel tax liability (line 12 + line 13)	14	
15	Previous payments (Amended returns only)	15	()
16	Sales tax owed or credit claimed (SEE INSTRUCTIONS)	16	
17	Total adjustments (line 15 + line 16)	17	
18	If total of lines 14 - 17 is greater than zero, amount owed	18	
19	If total of lines 14 - 17 is less than zero, net refund amount	19	()

*** SUPPORT SCHEDULE REQUIRED PLEASE RETAIN A COPY OF THIS TAX RETURN FOR YOUR RECORDS**

SIGNATURE REQUIRED			
I certify under penalty of perjury that this return is true, correct and complete to the best of my knowledge.			
Signature _____	Title _____		
Print Name _____	Date _____	Phone () _____	
Contact Name _____		Phone () _____	

IFTA Special Fuel Authorization Tax Return

Name _____ Account/License no. _____

SCHEDULE A - FUEL PURCHASED IN WASHINGTON

A1 Gallons purchased tax paid (Special Fuel Tax)	A1	
A2 Non-taxed diesel from Washington licensed suppliers/importers	A2	
A3 Other	A3	
Total fuel received (sum of lines A1 through A3)		

SCHEDULE B - TAX EXEMPT WASHINGTON GALLONS USED

B1 Washington off-highway gallons (used by non-IFTA qualified vehicles) *	B1	
B2 Non-highway equipment use	B2	
B3 Other	B3	
Total exempt gallons (sum of lines B1 through B3)		

RECORD OF OFF-HIGHWAY USE BY NON-IFTA VEHICLES **

A Miles traveled in all jurisdictions	A	
B Total gallons of fuel placed into vehicles in all jurisdictions	B	
C Average miles per gallon (line A divided by line B)	C	
D Miles traveled off Washington public roads	D	

* Use line B1 to report **only** those off-highway gallons used in Washington by vehicles that are **not** reported on the IFTA tax return. This amount is computed by dividing Line D by Line C. Off-highway credit gallons for IFTA qualified vehicles (over 26,000 GVW or which have three axles regardless of weight) must be reported on the IFTA tax return.

** Record the mileage and fuel totals for **all** vehicles that are **not** reported on the IFTA tax return.

<p>IMPORTANT-PLEASE READ Payments are mailed to a different address.</p>	<p>IF PAYMENT REQUIRED send with this form and supporting documents to: Prorate and Fuel Tax Department of Licensing PO Box 3777 Seattle, WA 98124-3777</p>	<p>IF PAYMENT NOT REQUIRED send this form and supporting documents to: IFTA Tax Section Department of Licensing PO Box 9228 Olympia, WA 98507-9228 FAX: (360) 570-7839 or (360) 586-9729</p>
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