



IFTA Special Fuel Authorization Tax Return

Fuel Tax Section
PO Box 9228
Olympia WA 98507-9228
(360) 586-6596

A. REPORTING PERIOD Year: _____ Month: _____	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	
C.	VALIDATED POSTMARK DATE 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 distributors	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.