

Disbursement Schedule – Fuel Tax Exempt

Company name _____ License number _____ EIN _____ Reporting period _____

Schedule type (check one)

- D1 Sales to Washington licensed suppliers
- D2 Export sales to state/province of _____
- D3 Sales to foreign governments
- D4 Sales to Washington licensed exporters
- D5 Sales to US Armed Forces or National Guard
- D6 Sales to exempt entities
- D8 Non-dyed diesel rebranded to dyed diesel
- D9 Other _____
- Losses from bulk storage
- Temperature adjustments
- Transportation
- D10 Sales to carriers with IFTA authorization
- D11 Sales to tribal entities

Product codes (check one)

- 65 Gasoline
- 72 Dyed kerosene
- 92 Undefined products
- 122 Misc blending products
- 125 Aviation gasoline
- 130 Jet fuel
- 142 Kerosene
- 167 Diesel
- 228 Dyed diesel
- 241 Ethanol
- 243 Methanol
- 284 Biodiesel (B00)
- 290 Dyed biodiesel (D00)

Carrier's Name	Carrier's EIN	M O D E	Point of Origin		Point of Destination		Buyer's Name	Buyer's EIN	Date Shipped	Bill of Lading Number	Billed Gallons
			City/State	Terminal Code	City/State	Terminal Code					

