

IFTA Qualified Vehicle Operations Power Take-Off Credit Schedule

This form should be used to itemize and support the entries on the Claim for Refund of Fuel Tax. Use as many sheets as necessary to report all vehicles. All fuel tax refund permit holders must maintain records that show the total gallons of fuel used and the total miles traveled for each vehicle.

Company Name _____ Permit Number _____ Refund Period _____

Instructions for completion on page 2

A-1 Equipment Number	A-2 Power Take-Off (Y) yes (N) no	B VehicleType with PTO	C **Total Miles	D **Total Fuel	E *IFTA Fleet AMG	F **Washington Taxable Miles	G **Washington Taxable Gallons Col. F ÷ Col. E	H Credit Factor (See Reverse)	I Creditable Gallons Col. G x Col. H
							%		
							%		
							%		
							%		
							%		
							%		
							%		
							%		
							%		
							%		
							%		
							%		
							%		
Grand Totals									

Note: * Same AMG rate is used for all vehicles (taken from IFTA tax return section 5).
 ** Total of Column C, D, F, and G must equal the WA IFTA tax return totals. A copy of the IFTA tax return must accompany this schedule.

Contact Name _____ Signature **X** _____
 (Please Print) Telephone Number () _____ Date _____

Instructions for Completing Power Take-Off Credit Schedule

For each vehicle reported on your IFTA tax return, please provide the following information:

Column A-1: Enter each vehicle equipment number. If the vehicle has not been assigned an equipment number, enter the vehicle license plate number.

Column A-2: Indicate whether the vehicle identified in column A-1 has a power take-off.

Column B: Describe the type of vehicle; dump truck, cement mixer, load compactor or garbage truck, mobile crane, etc.

Column C: Enter the total miles operated for each vehicle. Total of column C must equal the Washington IFTA tax return total miles, section 5.

Column D: Enter the total fuel placed into each vehicle. Total of column D must equal the Washington IFTA tax return total gallons, section 5.

Column E: Enter the Fleet Miles Per Gallon. The AMG should be the same as AMG on your IFTA tax return, section 5.

Column F: Enter the total Washington taxable miles operated for each vehicle. The total of this column should be the same total as your IFTA tax return on the Washington line, column 6E.

Column G: Enter the total Washington taxable gallons operated for each vehicle. This figure is computed by dividing your Washington taxable miles by your IFTA AMG. The total of this column should be the same total as your IFTA tax return on the Washington line, column 6F.

Column H: Enter the percentage factor (from WAC 308-77-112) applicable to the type of vehicle indicated in column B.

Column I: Multiply Washington taxable gallons (column G) by the Washington credit factor (column H) and enter the result here. Round the amount to the nearest gallon.

Grand Total: Total of column I transfers to line 19A on the front of the refund claim form.

NOTE: Mileage and fuel records must be kept by equipment number on a daily basis.

<u>Vehicles</u>	<u>Taxable Fuel Credit</u>
Cement mixer truck	25%
Fire trucks (private)	25%
Load compactor garbage truck	25%
Mobile cranes	25%
Sanitation trucks	25%
Sewer cleaning truck/jet vactor	25%
Super suckers	25%
Line truck with digger/derrick or aerial lift	20%
Log truck with self loader	20%
Refrigeration trucks	20%
Sweeper trucks (must be motor vehicle)	20%
Boom truck/block boom	15%
Bulk feed truck	15%
Dump trailers	15%
Dump trucks	15%
Hot asphalt distribution truck	15%
Leaf truck	15%
Lime spreader	15%
Pneumatic tank truck	15%
Salt spreader on dump truck	15%
Seeder truck	15%
Semi-wrecker	15%
Service truck with jack hammer/drill	15%
Snow plow	15%
Spray truck	15%
Tank transport	15%
Tank trucks	15%
Truck with PTO hydraulic winch	15%
Wrecker	15%
Car carrier with hydraulic winch	10%
Carpet cleaning van	10%
Others	7.5%