

Washington Power Take-Off (PTO) Schedule

Use this schedule when claiming a PTO credit on your dyed diesel tax return or Washington fuel tax refund claim. We will accept computer generated schedules as long as the format is identical to ours. You must keep daily mileage records for each vehicle. See next page for instructions and credit percentage factor.

Company name _____ License number _____ Reporting period _____

A	B	C	D	E	F	G	H	I
License plate number	PTO type	Total miles	Total fuel used in vehicle	Average miles per gallon (column C divided by column D)*	Washington taxable miles	Taxable gallons (column F divided by column E)	Credit factor % (see instructions)	Creditable gallons (column G times column H)
Total								Total

*Use two decimal points for column E only, all other columns round to whole numbers.

Signature required

Name of person signing		Contact name (if different from person signing)	
(Area code) Contact phone number	(Area code) Contact fax number	Contact email address	

I certify under penalty of perjury under the laws of the state of Washington that the foregoing and any supporting documents and information is true and correct.

Date and place

X

Signature

Instructions

- Column A: Enter the vehicle license plate number.
- Column B: Describe the PTO unit, see chart below. Leave section blank for vehicles without PTO units.
- Column C: Enter the total miles operated for each vehicle.
- Column D: Enter the total fuel used in each vehicle.
- Column E: For each line, divide column C by column D to get your average miles per gallon (MPG).
- Column F: Enter the total miles operated on Washington public roadways during the reporting period.
- Column G: For each line, divide column F by column E to get Washington taxable gallons.
- Column H: Enter the credit percentage factor from the chart below that matches the vehicle indicated in column B.
- Column I: For each line, multiply column G by column H.

Total columns C, D, F, G, and I. If using multiple pages, subtotal each page.

Enter the total of column I on line 12 of your Fuel Tax Refund Claim form.

PTO type and credit percentage factor

<p>25%</p> <ul style="list-style-type: none"> • Cement mixer • Fire trucks (private) • Mobile cranes • Garbage trucks w/load compactor • Sewer cleaning truck/jet vactor • Super suckers 	<p>20%</p> <ul style="list-style-type: none"> • Line truck w/digger/derrick/aerial lift • Log truck w/self-loader • Refrigeration trucks • Sweeper trucks (must be motor vehicle) 	<p>15%</p> <ul style="list-style-type: none"> • Boom truck/block boom • Bulk feed truck • Dump trailers • Dump trucks • Hot asphalt distribution truck • Leaf truck • Lime spreader • Wrecker • Pneumatic tank truck • Salt spreader on dump truck 	<ul style="list-style-type: none"> • Seeder truck • Semi wrecker • Service truck w/jackhammer/drill • Snow plow • Spray truck • Tank transport • Tank trucks • Truck w/PTO hydraulic winch 	<p>10%</p> <ul style="list-style-type: none"> • Car carrier w/hydraulic winch • Carpet cleaning van 	<p>7.5% Others</p>
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As defined in WAC 308-72-905, 308-77-112

If payment is enclosed, send this completed form and supporting documents to:

Prorate and Fuel Tax, Department of Licensing, PO Box 9048, Olympia, WA 98507-9048

If payment is not enclosed, send this completed form and supporting documents to:

Fuel Tax Unit, Department of Licensing, PO Box 9228, Olympia, WA 98507-9228 or fax to (360) 570-7842

Questions: Contact us at (360) 664-1838.