



## **General instructions**

This form should be used for preparing schedules which support and explain the fuel received by the Washington IFTA carrier with Special Authorization.

## **Identifying information**

Complete the top portion of the schedule: Company name, License number, Reporting period, and Federal Employer Identification Number (FEIN) or Social Security number. Circle Net or Gross.

Column 1: Carrier name – enter the name of the company transporting the product

Column 2: Carrier FEIN – enter the carrier's FEIN

Column 3: IFTA authorization number – enter the IFTA carrier's authorization number

Column 4: Point of origin – enter the location from where the product was transported

Column 5: Point of destination – enter the location to where the product was transported

Column 6: Seller name – enter the seller's name

Column 7: Seller FEIN – enter the seller's FEIN

Column 8: Date received – enter the date the product was received

Column 9: Bill of lading number – enter the identifying number from the bill of lading issued at the terminal when product was removed

Column 10: Billed gallons – enter the number of gallons invoiced (Net or Gross) to show how they were billed