

Fuel Carrier Schedule

Company name	Employer identification number (EIN)	Account number
Reporting period Month: _____ Year: _____	Product code	
Schedule type <input type="checkbox"/> 14A Gallons received at a Washington terminal, refinery storage, or bulk plant and delivered to another jurisdiction. (Fill out a separate schedule for each jurisdiction) <input type="checkbox"/> 14B Gallons received at an out-of-state terminal or bulk plant and delivered in Washington. (Fill out a separate schedule for each jurisdiction) <input type="checkbox"/> 14C Gallons received at a Washington terminal or bulk plant and delivered in Washington		

PERSON HIRING CARRIER		SELLER		M o d e	Rail car number/ Vessel ID	Origin (city, state and terminal code)	PURCHASER		Destination (city, state and terminal code)	Date delivered	Document number	Gallons delivered
Company name	EIN	Company name	EIN				Company name	EIN				
TOTAL												

Fuel Carrier Schedule Instructions

Use this form to show the fuel transported as listed on your Fuel Carrier Report. Fill out separate schedules for each: Schedule Type, Product Code, or Jurisdiction.

Company Name and EIN: The legal name associated with the Federal Employers Identification Number (EIN) listed on the Fuel Carrier Registration.

Account Number: The 9-digit alpha-numeric number listed on your license.

Reporting Period: Time period relating to the tax return, month and year.

Schedule Type: (enter one type)

14A Gallons received at a Washington terminal, refinery storage, or bulk plant and delivered to another jurisdiction.	14B Gallons received at an out-of-state terminal or bulk plant and delivered in Washington	14C Gallons received at a Washington terminal or bulk plant and delivered in Washington
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Product Code: A code identifying the fuel type (only one per schedule) see Compliance Guide. A list of codes can be found at dol.wa.gov.

Mode: Mode of transport using one of the following:
J = Truck **R** = Rail **S** = Ship **B** = Barge **PL** = Pipeline

Rail Car Number and Vessel ID: If transported by rail, include rail car number; if transported by vessel include the vessel identification

Origin: Location where fuel was *removed*. If removed from a terminal, use the terminal code. A list of codes can be found at irs.gov/pub/irs-utl/tcn_db.pdf.

Destination: Location where the fuel was *delivered*. If delivered to a terminal, use the terminal code.

Document Number: A document listing and acknowledging receipt of goods for shipment, such as Bill of Lading (BOL) or weigh bill.

Submit your report and supporting documents:

Online: Via Taxpayer Access Point (TAP) at: https://wadolprft.gentax.com/TAP/_/

By mail: Department of Licensing
Fuel Tax Unit
PO Box 9228
Olympia, WA 98507-9228

Washington Fuel Tax Compliance Manual

For a copy of our compliance manual, visit dol.wa.gov/vehicleregistration/docs/fuel-tax-compliance-guide.pdf.

Questions

Contact us at (360) 664-1852. For more information, visit our website at dol.wa.gov.