

Supplier Tax Return

Name and address <input type="checkbox"/> New address	Validation 108-030-115-0001
	Validation postmark date

Account number	FEIN	Reporting period Month _____ Year _____
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Return type
 No operations
 Amended return
 Cancel license (date effective): _____

Tax calculation	Motor Fuel	Special Fuel	Dyed Special Fuel
1. Gallons received tax-paid (Schedule 1)			
2. Gallons received from Washington terminal or refineries, tax-exempt (Schedule 2A)			
3. Gallons received tax-exempt blend stock (Schedule 2B)			
4. Gallons imported below terminal (Schedule 3)			
5. Gallons imported to tax-exempt storage terminal by truck/rail (Schedule 4)			
6. Add lines 1 thru 5			
7. Gallons sold tax-exempt to licensed distributors for export (Schedule 6A)			
8. Gallons sold tax-exempt to other licensed suppliers (Schedule 6D)			
9. Gallons sold to IFTA authorized carriers OR sales of dyed diesel delivered to a WA licensee (Schedule 6F)			
10. Gallons sold for racing (Schedule 6Z)			
11. Gallons exported (Schedule 7)			
12. Gallons sold tax-exempt to US Armed Forces or National Guard for export (Schedule 8)			
13. Gallons sold tax-exempt to federal government (Schedule 8)			
14. Gallons sold tax-exempt to urban passenger transportation systems (Schedule 10C)			
15. Credit card sales to tax-exempt foreign diplomatic and consular missions (Schedule 10D)*			
16. Gallons delivered to tax-exempt storage Washington terminal (Schedule 10F)			
17. Gallons sold to other tax-exempt entities (Schedule 10G)			

Tax calculation	Motor Fuel	Special Fuel	Dyed Special Fuel
18. Gallons of biodiesel rebranded to dyed (Schedule 13X)			
19. Add lines 7 thru 18			
20. Gross taxable gallons (Subtract line 19 from line 6)			
21. Gallons received tax-paid (line 1)			
22. Net taxable gallons (Subtract line 21 from line 20)			
23. Fuel tax (Multiply line 22 by \$0.494)			
24. Penalty (see instructions) (Multiply line 23 by 10%)			
25. Fuel tax & penalty (Add Lines 23 and 24)			
26. Interest (see instructions) Multiply line 25 by 0.01– compounded monthly)			
27. Total fuel tax, penalty, & interest (Add Lines 25 and 26)			
28. Previous tax payment for this reporting period			
29. Other fuel tax credit (attach explanation)			
30. Subtract lines 28 & 29 from line 27 (amount owing or (refunded))			
31. Add Motor & Special Fuel totals from line 30 (Grand total amount owing or refunded)			

Printed name of person signing		Contact name (if different from person signing)
Contact (area code) telephone number	Contact (area code) fax number	Contact email address (if available)

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

_____ **X** _____
Date and place signed Signature

Submit your return, supporting documents, and payment

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

By mail, make checks payable to Department of Licensing.

with payment enclosed, mail to:

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

without payment enclosed, mail to:

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

Questions

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

Definitions

Motor Fuel: any liquids commonly or commercially known, produced, exchanged, or sold as gasoline or defined as gasoline in statute. Ethanol and ethanol blends are included in this category.

Special Fuel: any liquids commonly or commercially known, produced, exchanged, sold or used as a fuel in diesel engines. Biodiesel, biodiesel blends, and renewable diesel, are included in this category.

Dyed Special Fuel: Any special fuel product with red dye added indicates the fuel does not include federal or state fuel taxes.

Required Attachments

- Receipts schedule: Complete one for each schedule type and product code
- Disbursements schedule: Complete one for each schedule type and product code

All forms must comply with the Department of Licensing (DOL) reporting requirements, use a minimum of 10 point font, and include all necessary data elements listed on the approved DOL forms.

Changes in name, entity, or ownership require a new application.

Return type—Check each box that applies

No Operations: You must file a tax return even if you had no activity for that reporting period. If you do not file monthly, your license will be revoked.

Amended Return: To report changes for a previous filing

- Prepare schedules with changes, entering corrected information only. Show removed loads as negatives. Do not include supporting schedules for lines that have not changed.
- Complete a new tax return showing corrected figures.
- Record any payments made with the original tax return on line 26. Include penalty and interest with any additional taxes owing.

Cancel license—date effective: The date is the day you stopped business operations. Tax returns must be filed through this date and taxes paid on remaining inventory.

Tax Calculation

Convert liters to gallons at the rate of 3.785 liters per gallon and round all reported fuel to the nearest whole gallon.

Signature required

Sign, date, and complete contact information for the person authorized to sign the tax return.

Penalty and interest

Taxes are due the 25th of the month following the reporting period. If the 25th lands on a weekend or state holiday, taxes are due on the next business day. If you pay after the due date, you owe a penalty of 10 percent. Compound interest starts accruing on the first day of the month following the due date.

Payments

- Make checks payable to the Department of Licensing in U.S. funds.
- All payments of \$50,000 or greater must be made by electronic funds transfer (EFT). EFT payments must be made on or before the 26th of the month. If the 26th falls on a weekend or legal holiday taxes are due by the next business day.

Records

Records must be kept for five years for all fuel received, sold, distributed, or used for own consumption. Information may be disclosed to the Internal Revenue Service.