

## IFTA Power Take-Off (PTO) Schedule

Use this schedule when claiming an IFTA PTO credit on your 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 License plate number	B PTO type	C Total miles	D Total fuel used in vehicle	E IFTA fleet average miles per gallon (from IFTA tax return)*	F Washington taxable miles	G Taxable gallons (column F divided by column E)	H Credit factor % (see instructions)	I Creditable gallons (column G times column H)
<b>Total</b>							<b>Total</b>	

*\*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)	
Contact (Area code) Telephone number	Contact (Area code) Fax number	Contact email	

*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

Individually list all vehicles included on your IFTA tax return. Total columns: C, D, F, G, and I. If using multiple pages, subtotal each page.

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. The total of this column must match the corresponding amount on your IFTA tax return.

Column D: Enter the total fuel used. The total of this column must match the corresponding amount on your IFTA tax return for all jurisdictions.

Column E: Enter the average miles per gallon (MPG) from your IFTA tax return.

Column F: Enter the total miles operated on Washington public roadways during the reporting period. The total of this column must match the corresponding amount on your IFTA tax return.

Column G: For each line, divide column F by column E to get Washington taxable gallons. The total of this column must match the corresponding amount on your IFTA tax return for Washington.

Column H: Enter the credit percentage factor from the chart below that matches the vehicle indicated in column B. Leave section blank for vehicles without PTO units.

Column I: For each line, multiply column G by column H. The total for this column will be entered on line 13 of your Fuel Tax Refund Claim form. Leave section blank for vehicles without PTO units.

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

## PTO type and credit percentage factor

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

As defined in WAC 308-72-905, 308-77-112