



**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