

IFTA Authorization Schedule of Receipts for Diesel Fuel

Use this form to prepare schedules which support and explain the fuel received by the Washington IFTA carrier with Special Authorization. When completed, send to: **Fuel Tax Section, Department of Licensing, PO Box 9228, Olympia, WA 98507-9228**

Identifying information

Company name	License number	FEIN
Reporting period	How are gallons billed? (check one) \Box Net	□ Gross

Instructions for completion on reverse

1	2	3 IFTA	4	5	6 Seller name:	7	8	9	10
Carrier name	Carrier FEIN	authorization number	Point of origin	Point of destination	Licensed suppliers/ importers only	Seller FEIN	Date received	Bill of lading number	Billed gallons

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