

Green Transportation Sales Tax Refund Request

Submit this form and all supporting documents to:

Attn: SC&A Team
Washington State Department of Revenue
PO Box 47476
Olympia, WA 98504-7476

IMPORTANT! Sales tax refunds on purchases of qualifying clean alternative fuel or plug-in hybrid vehicles are limited to the exemption amounts listed below. Washington dealer's should have given the correct exemption at the time of sale. Vehicle purchases are not entitled to a full refund of sales tax and will be denied. If the new vehicle purchased exceeds \$45,000 it does not qualify for this refund program and will be denied. Legislation has not made any changes to increase the \$45,000 limit due to current inflation in the vehicle market.

Exemption amounts

New vehicles with a sales price* or fair market value of \$45,000 or less

Vehicle sales price minus trade-in value, or \$25,000, whichever is less	Aug. 1, 2019 - July 31, 2021
Vehicle sales price minus trade-in value, or \$20,000, whichever is less	Aug. 1, 2021 - July 31, 2023
Vehicle sales price minus trade-in value, or \$15,000, whichever is less	Aug. 1, 2023 - July 31, 2025

Used vehicles with a sales price* or fair market value of \$30,000 or less

Vehicle sales price minus trade-in value, or \$16,000, whichever is less	Aug. 1, 2019 - July 31, 2025
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**Sales price includes delivery charges, accessories, or other services necessary to complete the sale (RCW 82.08.010)*

1 Purchaser information

Enter the address where you would like your refund to be sent, and include your phone number in case we have any questions about your request.

Name:

Mailing address:

City:

State:

Zip:

Phone number:

Email:

2 Seller information

Seller's (business's) name:

Mailing address:

City:

State:

Zip:

Website:

3 Refund type

1. For a purchase or lease of a clean alternative fuel vehicle complete either A or B below:

A. Purchase of clean alternative fuel vehicle

Purchase date: New/used: Vehicle model year:
 Vehicle make: Vehicle model: Sales price:

B. Lease of clean alternative fuel vehicle

Lease start date: New/used: Vehicle model year:
 Vehicle make: Vehicle model:
 Fair market value at lease inception: Monthly lease payment:
 Term of lease in months:

Aug. 1, 2019 - July 1, 2025

2. Purchases of zero emission buses, batteries, fuel cells and/or charges made for labor and services to install, repair, alter or improve electric vehicle batteries or fuel cells.

Date of purchase: Item	Receipt/invoice/order number:
Item description:	
Price of item(s) (before tax):	Amount of sales tax paid (on specific item):
Date of purchase: Item	Receipt/invoice/order number:
Item description:	
Price of item(s) (before tax):	Amount of sales tax paid (on specific item):

3. Purchases of tangible personal property as a component of a battery or fuel cell electric vehicle infrastructure, hydrogen fueling stations, and /or charges for construction, installation, repair or improvements. (If you have purchases from more than one seller, please attach a worksheet for each invoice and provide the same information as outlined below.)

Date of purchase: Item	Receipt/invoice/order number:
Item description:	
Price of item(s) (before tax):	Amount of sales tax paid (on specific item):
Date of purchase: Item	Receipt/invoice/order number:
Item description:	
Price of item(s) (before tax):	Amount of sales tax paid (on specific item):

4. Purchase of a new battery-powered electric marine propulsion system greater than 15 kilowatts, or a new vessel equipped with such a propulsion system.

Date of purchase:

Receipt/invoice/order number:

Item description:

Price of item(s) (before tax):

Amount of sales tax paid (on specific item):

Date of purchase:

Receipt/invoice/order number:

Item description:

Price of item(s) (before tax):

Amount of sales tax paid (on specific item):

4 Supporting documents

In addition to your completed application, you must provide supporting documents. Documents for a vehicle, bus, or vessel purchase include:

- invoice or receipt
- copy of registration issued by the Department of Licensing

Documents for all other purchases on this form:

- separate invoice or receipt from each seller
- requires worksheet documenting each invoice separately
- include all information requested in section three

5 Declaration

Subject to penalty of perjury, I declare the information provided is true, correct, and complete. I certify all taxes for which this claim is filled have been paid, and I have not and will not obtain a refund of the tax on these items from the seller. I acknowledge I may be required to provide additional documents to verify my claim at the request of the Department. I recognize a fraudulent claim will make me ineligible for future claims and require repayment of any refund received along with interest and civil penalties.

Check if the department can send correspondence by email or fax. I acknowledge that email and fax communications are not secure, and that confidential information sent via email or fax may be intercepted and used by unauthorized persons. I accept these conditions and waive any violation of the Secrecy Clause (RCW 82.32.330) that might arise from an unauthorized interception and/or use of email or fax.

Signature:

Date: