



Solid Waste Excise Tax Return

Firm Name: _____
 Address: _____
 City, State, Zip Code _____
 Phone Number: _____

1st Quarter due 5/30 2nd Quarter due 8/30 3rd Quarter due 11/30 4th Quarter due 2/28

| <u>SOLID WASTE DISPOSAL FACILITIES</u> | <u>AMOUNTS</u> | <u>EXPLANATION</u> |
|--|----------------|--------------------|
| Gross Tons Disposed ¹ | _____ | Send documentation |
| Less Exempt Tons (explain) | _____ | _____ |
| Less Exempt Tons (explain) | _____ | _____ |
| Less Exempt Tons (explain) | _____ | _____ |
| Less Exempt Tons (explain) | _____ | _____ |
| Less Exempt Tons (explain) | _____ | _____ |
| Total Taxable Tons | _____ | |
| Tax Due (\$8.50 per Taxable Ton Disposed) | _____ | |

NOTE: Gross Tons Disposed does not include tonnage delivered by certificated and franchised solid waste collection companies, which collect and remit the excise tax separately.

| <u>SOLID WASTE COLLECTION COMPANIES</u> | |
|--|-------|
| Total Taxable Solid Waste Collection Revenue | _____ |
| Tax Due: (Taxable Amount x 3.3%) | _____ |

NOTE: Per WCC 8.13.030, the Taxable Amount only includes revenue from solid waste collection, and does *not* include revenue from solid waste disposal facilities, such as transfer stations, drop box facilities, or landfills.

Per Whatcom County Code 8.13.060, Penalty after due date as follows:
 1–10 days late: (5%) of Total Tax Due 11–20 days late: (10%) of Total Tax Due
 21–30 days late: (15%) of Total Tax Due 31–60 days late: (20%) of Total Tax Due

Total Tax Due Solid Waste Collection & Disposal Facilities

| | | |
|--|-------|--------------------|
| Total Tax Due | _____ | |
| Less Uncollected Taxes (current quarter) | _____ | Send documentation |
| Plus Recovered Taxes (prior quarters) | _____ | Send documentation |
| Penalty (if applicable) | _____ | |
| Total Amount Due | _____ | |
| Total Remitted | _____ | 140100.4318.4500 |

I declare under penalty of perjury that the above return is true and correct to the best of my knowledge and belief.

Signature _____ Print Name _____ Title _____ Date _____

REMIT PAYMENT TO: **Whatcom County Treasurer**
P.O. Box 5268
Bellingham, WA 98227-5268

Revised April 2020