



# FOREST EXCISE TAX RETURN

## Standard Harvester

QUARTER	YEAR
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Show changes in address above.

If permit ownership has changed, attach DNR transfer forms.

**IF NO HARVEST ACTIVITY** this quarter, check this box, sign your name at bottom and return this summary page or call 1-800-547-9815 to report no activity.

**IF NO FUTURE HARVEST** will occur on any of the permits shown below and tax has been paid, **CHECK THIS BOX TO CLOSE YOUR ACCOUNT.**

### SUMMARY TOTAL FROM DETAIL PAGE(S)

Detail Page No.	County	Check to Delete Permit No * (✓)	Permit Number	Land Type	Check to Delete Sect. * (✓)	Sec.	TWP	Rge E or W	Stumpage Value Area	Haul Zone	✓ if No Harvest on This Section (✓)	Approved EARR Credit	Amount of EARR Credit	Total Taxable Stumpage Value
		<input type="checkbox"/>		PR	<input type="checkbox"/>						<input type="checkbox"/>			
		<input type="checkbox"/>		PR	<input type="checkbox"/>						<input type="checkbox"/>			
		<input type="checkbox"/>		PR	<input type="checkbox"/>						<input type="checkbox"/>			
		<input type="checkbox"/>		PR	<input type="checkbox"/>						<input type="checkbox"/>			
		<input type="checkbox"/>		PR	<input type="checkbox"/>						<input type="checkbox"/>			
		<input type="checkbox"/>		PR	<input type="checkbox"/>						<input type="checkbox"/>			
		<input type="checkbox"/>		PR	<input type="checkbox"/>						<input type="checkbox"/>			
		<input type="checkbox"/>		PR	<input type="checkbox"/>						<input type="checkbox"/>			
		<input type="checkbox"/>		PR	<input type="checkbox"/>						<input type="checkbox"/>			
		<input type="checkbox"/>		PR	<input type="checkbox"/>						<input type="checkbox"/>			
		<input type="checkbox"/>		PR	<input type="checkbox"/>						<input type="checkbox"/>			
		<input type="checkbox"/>		PR	<input type="checkbox"/>						<input type="checkbox"/>			

\* See Reporting Instructions For Closure **TAX DUE BY:**

- PLEASE CHECK ONE:**
- A  **INDUSTRIAL LANDOWNER** (wood using plant)
  - B  **LARGE LANDOWNER** (over 1000 acres)
  - C  **SMALL LANDOWNER** (under 1000 acres)

#### AVOID PENALTIES

**AFTER DUE DATE  
ADD PENALTY**

See rates and instructions in  
Stumpage Value Packet,  
Page 3

Signature \_\_\_\_\_

Please Print Name \_\_\_\_\_

Daytime Phone \_\_\_\_\_ Date \_\_\_\_\_

Email Address \_\_\_\_\_

#### Total All Summary Pages and Transfer To Summary Page 1.

<b>Grand Total Taxable Stumpage Value</b>	\$
Tax Due = Grand Total Stumpage Value Times <b>Current Rate = .05</b>	\$ = <i>(Do Not Round.)</i>
Less EARR Credit	\$ -
Less Previous Credit	\$ -
Penalty	\$ + <i>(Do Not Round.)</i>
<b>Total Amount Due</b>	<b>\$</b>

**Make Check Payable To: Department of Revenue**

If tax due for the quarter is less than \$50.00, (after the EARR credit is applied) do not pay. However, the return must be completed and filed.

# FOREST EXCISE TAX RETURN

## Standard Detail

Quarter	Year
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Detail Page No. \_\_\_\_\_

- Please attach a separate Detail page for each DNR permit number, section and/or harvest unit.
- Additional Detail pages can be downloaded from our Web site at <http://dor.wa.gov>.

### HARVEST FROM PRIVATE LAND

1. Timber Owner			2. Landowner (if other than Timber Owner)			3. Tax Registration Account Number		
4. County Name/Number	5. Permit Number	6. Sec.	TWP	Rge <input type="checkbox"/> East <input type="checkbox"/> West	7. Sub-Div Or Qtr. Section	8. Stumpage Value Area	9. Haul Zone	10. Harvest Unit No.

11. Harvest Adjustments:	Volume	Adjustment Class	Adjustment Amount
A. Harvest Volume Per Acre (Block 16, Line 10 ÷ Block 13)			\$
B. Logging Conditions	N/A		
C. Thinning Adjustment (Western WA Only)	N/A		
D. Damaged Timber (Prior Dept. Approval Required)	N/A	N/A	
E. Remote Island	N/A	N/A	
F. <b>TOTAL ADJUSTMENTS</b> <i>(Also Enter In Block 16, Column E Below)</i>			\$

**13.** Number of acres logged this quarter only:  
\_\_\_\_\_

**14.** Is harvest completed for the above section?  
 Yes       No  
*(If yes, check delete for this section on the Summary page as well. This section will not be printed on your next tax return.)*

**15.** Has DNR approved this permit for the EARR Credit? (Refer to Summary page)  
 Yes       No  
*(If yes, see block 19, below)*

**12.** Check The Box For Scale Method Used:

1.  Scribner Scaled *(See Instructions)*

2.  Conversion Table Published By Dept.

3.  Conversion Factor Approved By Dept. Prior To Harvest

### 16. Taxable Stumpage Value Calculation

	(A) Species Code	(B) Quality Code	(C) Volume (MBF) Harvested *	(D) Stumpage Value <i>See Table</i>	(E) Total Adjustment <i>Amt From 11F</i>	(F) Adjusted Stumpage Value D - E = F	(G) Taxable Stumpage Value C x F = G	DO NOT WRITE IN THIS COLUMN
1.				\$	\$	\$	\$	
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10	TOTAL MBF VOLUME							

\* For Christmas trees, posts and red cedar blocks use the measurements listed in the stumpage value tables.

### 17. Chipwood and Small Log Value Calculation

(A) Species Code	(B) Quality Code	(C) Volume (Tons) Harvested	(D) Ton Value <i>See Table</i>	(G) Taxable Tonnage Value C x D = G	DO NOT WRITE IN THIS COLUMN
CHW	1		\$	\$	
SML **	1		\$	\$	

\*\* (SVA 6 & 7 only)

<b>18. TOTAL TAXABLE STUMPAGE VALUE</b> Add Block 16, Column G and Block 17, Column G = Block 18 .....	\$	
<b>19. EARR CREDIT</b> - If you checked <i>Yes</i> in box 15, multiply Total Taxable Stumpage Value by .8% (.008). This is the amount of your EARR Credit for harvest. ....	\$	

*Transfer Totals on lines 18 & 19 to Summary page.*