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Washington State
Department of Revenue
Taxpayer Account Administration
PO Box 47464
Olympia WA 98504-7464

# July 2011 OIL SPILL TAX RETURN

07
11

☐ ***ONLY*** *Fill in Box if Amended/Supplemental Return Information is Attached*

**Address Changes?** ☐ business location ☐ mailing address ☐ both **Business closed?** ☐ Date closed ____/____/____

Please fill in the appropriate box and make address changes to above label.

## INSTRUCTIONS

### *Marine Terminal Operators or Taxpayers with Direct Pay Certificates*

Enter the total number of barrels of crude oil or petroleum products first received in Washington from a waterborne vessel or barge on which you are paying the tax this month. Multiply the barrels received by the tax rate shown to get the amount of tax.

### *Credits for Export*

If you exported crude oil or petroleum products on which you already paid this tax, enter the number of barrels on lines 2 & 3 corresponding to the tax rate paid. If you exported crude oil or petroleum products on which a previous owner already paid this tax, enter the number of barrels on lines 4 and 5 corresponding to the tax rate paid.

### *Credits for Consumption or Manufacturing Component*

For previously taxed oil or petroleum products which you used as a consumer for a purpose other than as a fuel, or you used as a component or ingredient in the manufacture of an item which is not a fuel, enter the number of barrels on lines 6 and 7 corresponding to the tax rate paid.

### *Credit Return*

If the result of your tax due calculation is a credit, we will send you a credit notice. Credit notices may be used to offset future oil spill tax liabilities, or you may request a refund.

### *Payment*

Make your check or money order payable to the Washington State Department of Revenue and mail to the Washington State Department of Revenue, PO Box 47464, Olympia WA 98504-7464.

For tax assistance or to request this document in an alternate format, visit http://dor.wa.gov or call 1-800-647-7706. Teletype (TTY) users may call (360) 705-6718.

**Taxpayers with Direct Pay Certificates and Marine Terminal Operators Receiving for Themselves or for Others Report Here**

| Line No. | No. of Barrels | Tax Rate | Tax Due |
|---|---|---|---|
| 1 | | .04 | |

**Export Credit: Amount of Tax Claimed as Credit Where You Paid the Tax**

| Line No. | Total No. of Barrels Exported | Tax Rate Paid | Export Credit |
|---|---|---|---|
| 2 | | .04 | |
| 3 | | .05 | |
| | | **Total Export Credit** | |

**Export Credit: Amount of Tax Claimed as Credit Where a Previous Owner Paid the Tax**

| Line No. | Total No. of Barrels Exported | Tax Rate Paid | Export Credit |
|---|---|---|---|
| 4 | | .04 | |
| 5 | | .05 | |
| | | **Total Export Credit** | |

**Credit for Consumption or When Used as a Component to Manufacture a Non-Fuel Item**

| Line No. | No. of Barrels | Tax Rate Paid | Total Other Credit |
|---|---|---|---|
| 6 | | .04 | |
| 7 | | .05 | |
| | | **Total Other Credit** | |

**DUE DATE:** August 25, 2011

★**5%** Penalty Assessed After August 25, 2011
**15%** Penalty Assessed After September 30, 2011
**25%** Penalty Assessed After October 31, 2011

***If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.***

▶ Please fill in this box if you had no business activity. ☐
▶ For assistance, call (360) 902-7121.
▶ Signature _____
▶ Ph. ( ) _____ Date _____

## TOTALS

| Line No. | Description | Totals |
|---|---|---|
| 8 | Tax Due (from line 1) | + |
| 9 | Total Oil Spill Credits (add lines 2, 3, 4, 5, 6 & 7) | – |
| 10 | Total Tax (subtract line 9 from line 8) | = |
| 11 | Credit Notices Applied (attach Credit Notice) | – |
| 12 | Tax Due (subtract line 11 from line 10) | = |
| 13 | Penalty* MINIMUM $5.00 | + |
| 14 | **Total Payment Enclosed**** (add lines 12 through 13) | = |

**** Do not pay this tax with your Combined Excise Tax Return**



★If you qualify, attach penalty waiver request and fill in box. ☐