



Forest Derived Biomass Credit Worksheet

RCW 82.04.4494, Effective: October 1, 2009

Account ID _____ - _____ - _____ Tax Reporting Period _____

Business Name _____ Phone Number (____) _____

Address _____

City _____ State _____ Zip _____

Instructions

- This credit may only be used by "Harvesters" as defined under Revised Code of Washington (RCW) 84.33.035 (6). Biomass is defined by Washington Administrative Code 458-40-610 (8).
- Please complete worksheet below. Transfer the total amount of credit taken this period, (line 6) to the Other Credits line on page 2 of your excise tax return.
- Forest Derived Biomass Business & Occupation (B&O) tax credits earned, but not used in a reporting period, may be carried forward to future reporting periods for a maximum of two years.
- Records need to be retained to verify this credit (RCW 82.32.070).

Calculation of Credit

- Total green tons of forest derived biomass harvested this reporting period..... _____
- Enter tax credit per ton for this reporting periodX \$ _____
 - October 1, 2009 – June 30, 2010: \$0 per ton
 - July 1, 2010 – June 30, 2013: \$3 per ton
 - July 1, 2013 – June 30, 2015: \$5 per ton
- Total amount of credit earned this reporting period (multiply line 1 by line 2) \$ _____
- Forest derived biomass credits carried forward from previous reporting periods..... \$ _____
- Maximum credit* available (add line 3 and line 4) \$ _____
- Total amount of credit taken this period**
(Amount cannot exceed your B&O liability) Credit I.D.
610 \$ _____
- Amount of credit to be carried forward \$ _____

***Note:** The amount of credit to be applied towards this period cannot exceed the total amount of B&O tax due this period. Incomplete information may cause a delay in credit approval.

Signature _____ Date _____

For tax assistance or to request this document in an alternate format, please call 360-705-6705. Teletype (TTY) users may use the Washington Relay Service by calling 711.