



Banned Vapor Products Tax Adjustment Worksheet

(Keep this form for your reference)

Business name: _____ Account ID: _____

Address: _____

This form may be used to adjust for vapor products tax on banned vapor products reported on the Vapor Floor Stock return.

- If you have filed and paid your Vapor Floor Stock return, you may submit this form to receive a refund of tax paid.
- If you have filed and not paid your Vapor Floor Stock return, you may submit this form to adjust vapor tax owed. Payment will need to be submitted by January 31, 2020.
- If you have not filed and not paid your Vapor Floor Stock return, you may submit this form along with the Vapor Floor Stock return to reflect the correct amount of vapor tax owed. Payment will need to be submitted by January 31, 2020.

Effective October 1, 2019 through October 9, 2019, credit can only be claimed on banned vapor products for the following reasons: returned goods, destroyed goods, sales to U.S. government, sales to other entities authorized in RCW 82.25.102(1)(a), or shipping or transporting the products outside Washington to a person engaged in the business of selling vapor products and the products are to be sold by that person (interstate sales).

Effective October 10, 2019, credit can only be claimed on banned vapor products for the following reasons: returned goods, destroyed goods, or shipping or transporting the products outside Washington to a person engaged in the business of selling vapor products and the products are to be sold by that person (interstate sales).

If destroying vapor products, a signature is required from an employee of a hazardous waste contractor. For a list of hazardous waste contractors, please visit the Washington State Department of Ecology website at ecology.wa.gov.

For more information about vapor products tax, please visit our website at dor.wa.gov/vapor.

All Other Banned Vapor Products (Effective: October 1 through October 9, 2019)

Reason	Total mL	Tax Rate	Credit Amount
		\$0.27	
		\$0.27	
		\$0.27	
		\$0.27	
		\$0.27	
Subtotal			\$

All Other Banned Vapor Products (Effective: October 10, 2019)

Reason	Total mL	Tax Rate	Credit Amount
		\$0.27	
		\$0.27	
		\$0.27	
		\$0.27	
		\$0.27	
Subtotal			\$

Accessible Containers of Banned Vapor Solution Greater than 5 mL (Effective: October 1 through October 9, 2019)

Reason	Total mL	Tax Rate	Credit Amount
		\$0.09	
		\$0.09	
		\$0.09	
		\$0.09	
		\$0.09	
Subtotal			\$

Accessible Containers of Banned Vapor Solution Greater than 5 mL (Effective: October 10, 2019)

Reason	Total mL	Tax Rate	Credit Amount
		\$0.09	
		\$0.09	
		\$0.09	
		\$0.09	
		\$0.09	
Subtotal			\$

Total credit	\$
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Required Signatures

Under penalties of perjury, I certify the above information is true and correct. I understand if any product was destroyed a signature is required from an employee of a hazardous waste contractor.

Business name of waste contractor: _____

Hazardous waste contractor signature: _____

Authorized taxpayer signature: _____ Date: _____

Print name: _____ Phone number: _____