



State of Washington
Department of Revenue
Forest Tax Program
PO Box 47472, Olympia WA 98504-7472
(360)-534-1324, Fax (360)-705-6174
On-line at www.foresttax.dor.wa.gov

FOREST EXCISE TAX RETURN

QUARTER

YEAR

Account ID: _____

Name: _____

Street Address: _____

City, State, Zip: _____

Make any address changes above. If permit ownership has changed, attach transfer information.

☐ **NO HARVEST THIS QUARTER.** Check this box, sign your name at the bottom and mail in page 1. Or go online to dor.wa.gov. Or call 360-705-6708 after the end of the quarter.

☐ **ALL HARVESTING IS COMPLETED.** Check this box. You will no longer receive a return.

SUMMARY TOTAL FROM DETAIL PAGE(S)

Detail Page #	County Name/ Number	Check to Delete Permit * (✓)	Permit Number	Land Type	Check to Delete Sec. (✓)	Sec.	Twn	Rge E or W	Stumpage Value Area	Haul Zone	Check if No Harvest on this Sec. (✓)	Approved EARR Credit	Amount of EARR Credit	Total Taxable Stumpage Value

Signature _____

Print Name _____

Daytime Phone _____

Date _____

Email Address _____



Grand Total Taxable Stumpage Value	\$	
Tax Due = Grand Total Stumpage Value Times Current Rate 0.05	\$ x	
	(Do Not Round)	
Less EARR Credit	\$ -	
Subtotal	\$	
Penalty	\$ +	
	(Do Not Round)	
Total Amount Due	\$	

Make Check Payable To: Department of Revenue

If subtotal for the quarter is less than \$50, send completed return without a payment.

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, and/or harvest unit. See instructions for additional information.
- Additional Detail pages can be downloaded from our Web site at www.foresttax.dor.wa.gov.

HARVEST FROM PRIVATE LAND

1. Timber Owner		2. Landowner (if other than Timber Owner)			3. Account ID			
4. County Name/Number	5. Permit Number	6. Sec.	Twn	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			\$
B. Logging Conditions	N/A		
C. Thinning Adjustment	N/A		
D. Damaged Timber (Prior Dept. Approval Required)	N/A	N/A	
E. Remote Island	N/A	N/A	
F.	N/A		
G. TOTAL ADJUSTMENTS (Also Enter In Block 16, Column E Below)			\$

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:

- ☐ Scribner Scaled (See Instructions)
- ☐ Conversion Table Published By Dept.
- ☐ 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 See Table	(E) Total Adjustment Amt From 11G	(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 See Table	(G) Taxable Tonnage Value C x D = G	DO NOT WRITE IN THIS COLUMN
CHW	1		\$	\$	
SML **	1				

** (SVA 6 & 7 only)

18. TOTAL TAXABLE STUMPAGE VALUE Add Block 16, Column G and Block 17, Column G = Block 18	\$	
19. EARR CREDIT - If you checked Yes 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.