

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

Address Changes?		business location		mailing address		both	Business closed?		Date closed	//
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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 please call 1-800-647-7706. Teletype (TTY) users may use the Washington Relay Service by calling 711.

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

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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

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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:**

**★5%** Penalty Assessed After

15% Penalty Assessed After

25% Penalty Assessed After

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)	=

<sup>\*\*</sup> Do not pay this tax with your Combined Excise Tax Return