

Request for Waiver from Public Disclosure of Tax Preference Information

Use this form to request a waiver from publicly disclosing the amount of tax preferences you have claimed. See the back side of this form for additional information and instructions.

Business Name: _____	UBI Number/Account ID: _____		
Contact Name: _____	Contact Phone: _____		
Mailing: _____			
City: _____	County: _____	State: _____	Zip: _____ - _____
Email: _____			

Tax Preference (check those that apply):

- Paymaster services B&O tax deduction (RCW 82.04.43393)
- Clay target sales and use tax exemptions (RCW 82.08.205, RCW 82.12.205)
- Food flavoring product sales and use tax exemptions (RCW 82.08.210, RCW 82.12.210)
- Cooperative finance organizations B&O tax deduction (RCW 82.08.207, RCW 82.12.207)
- Investment data for investment firm sales and use tax exemptions (RCW 82.08.207, RCW 82.12.207)
- Large private airplane sales and use tax exemptions (RCW 82.08.215, RCW 82.12.215)
- Blood banks B&O tax exemption (RCW 82.04.324)
- Mint grower sales and use tax exemptions (RCW 82.08.220, RCW 82.12.220)

Explain in detail why public disclosure of your tax preference amount would cause economic harm to your business:

I declare, under penalty of perjury, that I am authorized to sign this form. I am listed as the business owner, partner, corporate officer, or LLC member or manager in official records held by Washington, or I have attached documentation (e.g., power of attorney, annual report) that grants me the authority to sign.

Authorized Signature: _____	Title: _____
Print Name: _____	Date: _____

Mail/fax/email to:
Washington State Department of Revenue
Attn: Electronic Filing and Payment Team
PO Box 47476 ♦ Olympia WA 98504-7476 ♦ 360-705-6215 ♦ Fax: 360-586-0527
elfreg@dor.wa.gov

What is this form used for?

This form is used to request a waiver from public disclosure of the amount of tax preference you have claimed.

Under the law, the amount claimed by a taxpayer for any new tax preference may be publicly disclosed if:

- The reporting periods subject to disclosure ended at least 24 months prior to the date of disclosure (RCW 82.32.808(7))
- The taxpayer is required to report the tax preference amount (RCW 82.32.808(6))
- The amount of the tax preference must be \$10,000 or more for any calendar year

The Department of Revenue is authorized to waive this public disclosure requirement for specific tax preferences, if there is good cause. Good cause may be demonstrated by a reasonable showing of economic harm to the taxpayer.

You must provide an explanation of the economic harm that will occur as a result of the public disclosure of your new tax preference information. Provide any supporting documentation with this form. Requests without a sufficient explanation and supporting documentation will be denied.

Economic harm may include decreased income, lost profits, and a diminished business value. It may also include a reduction in a business's goodwill or an unfair competitive advantage to the taxpayer's competitors if the tax preference information is released.

How long is the waiver good for?

If approved, the waiver will be granted permanently from the time it was issued.

Where do I send the completed form?

Send this form and supporting documentation to:

Fax: 360-586-0527
Email: elfreg@dor.wa.gov
Mail: Washington State Department of Revenue
Attn: Electronic Filing and Payment Team
PO Box 47476
Olympia, WA 98504-7476

We will contact you within 60 days after receiving your waiver request with a decision.

Questions?

For general questions about this form, call 360-705-6705.

To check the status of your request, call 360-705-6215.