



State of Washington  
 Department of Revenue  
 Forest Tax Program  
 PO Box 47472, Olympia WA 98504-7472  
 1-800-548-8829, Fax (360) 534-1320  
 On-line at [www.foresttax.dor.wa.gov](http://www.foresttax.dor.wa.gov)

# FOREST EXCISE TAX RETURN

## Standard Harvester

QUARTER	YEAR
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Tax Registration Number: \_\_\_\_\_

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](http://dor.wa.gov). Or call 1-800-547-9815 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

\* See Instructions for Closure

**CHECK ONE:**

- A  **INDUSTRIAL LANDOWNER** (wood processing plant)
- B  **LARGE LANDOWNER** (over 1,000 acres)
- C  **SMALL LANDOWNER** (under 1,000 acres)

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Daytime Phone \_\_\_\_\_ Date \_\_\_\_\_

Email Address \_\_\_\_\_



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

**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](http://www.foresttax.dor.wa.gov).

### HARVEST FROM PRIVATE LAND

1. Timber Owner			2. Landowner (if other than Timber Owner)			3. Tax Registration Account Number			
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 (Western WA Only)	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 <i>(Also Enter In Block 16, Column E Below)</i>			\$

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:

1.  Scribner Scaled *(See Instructions)*
2.  Conversion Table Published By Dept.
3.  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 <i>See Table</i>	(E) Total Adjustment <i>Amt From 11G</i>	(F) Adjusted Stumpage Value <i>D - E = F</i>	(G) Taxable Stumpage Value <i>C x F = G</i>	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 <i>See Table</i>	(G) Taxable Tonnage Value <i>C x D = G</i>	DO NOT WRITE IN THIS COLUMN
CHW	1		\$	\$	
SML **	1				

\*\* (SVA 6 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. ....	\$	

Internet/Fax (10/07/15) ..... *Transfer Totals on lines 18 & 19 to Summary page.*