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Announcement

To: All FWAA Members and Associates
From: James F. Fitzgerald, Executive Director 
Subject : HST Exemption Reporting (Deadline April 30, 2016)
Date: April 22, 2016

Washington State Engrossed Substitute Senate Bill (ESSB) 6057 became law after the 2015 legislative session. The new law allows manufacturers of Crop Protection (FIFRA) products warehoused in Washington, but not packaged for sale or sold in Washington, to apply for a refund of the Hazardous Substance Tax (HST) beginning September 1, 2015. To obtain this exemption, registrants and manufacturers must complete an annual tax survey electronically. For 2015 taxes the survey must be completed and submitted by April 30, 2016. Due to the deadline being on a Saturday this year, you now have until Monday, May 2, 2016.

If for any reason you cannot comply with this deadline, you may contact Chip Wilson at the Department of Revenue in writing at chipw@dor.wa.gov to request an extension or call [360-902-7008](tel:360-902-7008) with questions. You typically will receive a 30-day extension but the request must be in writing before the deadline.

To file your survey necessary to receive your HST tax exemption, go to www.dor.wa.gov, create your account, and click on Credits & Tax Incentives, then click on File Tax Incentive Survey/Report and complete the survey.

To review the actual notice, go to:

http://dor.wa.gov/Docs/Pubs/SpecialNotices/2015/sn_15_HazardousSubstanceTax.pdf

If you have any further questions, please contact the FWAA office at 509-465-5055.