



**Washington State
Liquor and Cannabis Board**

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**WASHINGTON CANNABIS RETAILER SALES & EXCISE TAX
FORM LIQ-1295**

License Number

License Trade Name

Location Address

City

REPORT MONTH

Enter a number between 1 and 12

YEAR

Submitting a revised report (include original report, point of sale report and explanation) - Enter Yes or No.

Reporting monthly sales = \$0.00 - Enter Yes or No.

You no longer own the business and this is the "Final Report" - Enter Yes or No

Reporting and Payment Obligations:

WAC 314-55-089 You must submit a report each month, even if you did not have sales & pay on or before the tax due date.

*Reports & tax payments are DUE on the 20TH of the following month (e.g. Reporting May Sales due on June 20th).

** The greater of calculated vs. collected is to be reported and paid if the over-collected amount cannot be refunded to the consumer.

Medical compliant product sales that were exempted from the cannabis excise tax.

WAC 315-55-092 A 2% late payment penalty will be assessed each month on unpaid account balances.

*Failure to report and pay may result in your license being referred to start the "Intent to Suspend" process.

Licenses that have been suspended for 90 days or more; has two consecutive "Intent to Suspend" notices or have a total of eight or more "Intent to Suspend" notices, may be recommended for "Intent to Revoke".

		TOTALS
CANNABIS PRODUCT SALES (Before Sales and Excise Tax)	1	\$
Less - Total Medical sales that qualify for cannabis excise tax exemption (enter as a negative amount or 0.00 if no qualified sales) . Valid June 6, 2024 to June 30, 2029.	2	
"TOTAL TAXABLE CANNABIS PRODUCT SALES (Before Sales and Excise Tax)"	3	
RETAILER EXCISE TAX RATE	4	
CALCULATED CANNABIS EXCISE TAX DUE (Box 3 * Box 4)	5	
ADDITIONAL EXCISE TAX COLLECTED (amount that is more than the calculated in Box 5) Enter 0.00 if no data to enter.	6	
SUBTOTAL (CANNABIS EXCISE TAX)	7	\$

Adjustments

LCB Assessed 2% late payment penalty or additional payment for balance due statements	8	
Approved Credits - Attach LCB's approval email. Enter as a credit / negative number.	9	
Amount to pay (after adjustments)	10	\$

WSLCB USE ONLY (Fund 315, Rev code 1-23-30)

Check No	VL	Tax System		
	PL	Tax System		
Check if Late Postmark Date	Report	Payment		
License No	0	Month	0	Year
Location Address	0		City	0
Monthly Sales	Less Medical Cannabis Sales	Total Cannabis Product Sales		
	-	-		
Calculated Excise Tax	Additional Excise Tax Collected	Approved credits	Balance Due	Total due
-	-	-	-	-

Check OK

Certified True and Correct Under Penalty of Perjury

Signature of Person Completing Form			
Printed Name			
Date		Telephone No.	
E-Mail Address			