



Washington State
Liquor and Cannabis Board

PO BOX 3724
SEATTLE WA 98124-3724
E-mail: cannabistaxes@lcb.wa.gov

WASHINGTON CANNABIS RETAILER SALES & EXCISE TAX

FORM LIQ-1295

License Number		MONTH (enter a number 1 -12) YEAR
License Trade Name		
Location Address		
City, State & Zip		

Revised report (check this box and include documentation)

Are you reporting \$0.00 / no sale activity (check this box)

Final Report (check this box) (Check only if this is the last report for your license)

Your 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.

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 Suspension" 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".

Email your completed report to cannabistaxes@lcb.wa.gov or mail to PO Box 3724, Seattle WA 98124-3724.

Certified True and Correct Under Penalty of Perjury	
Signature of Person Completing Form	
Printed Name	
Date	
Telephone No.	
E-Mail Address	

		TOTALS
TOTAL CANNABIS PRODUCT SALES (Before Sales and Excise Tax)	1	
RETAILER EXCISE TAX RATE	2	
CALCULATED CANNABIS EXCISE TAX DUE (Cell 1 x cell 2)	3	-
ADDITIONAL EXCISE TAX COLLECTED	4	
SUBTOTAL (CANNABIS EXCISE TAX)	5	-
ADJUSTMENTS		
2% Late Payment Penalty	6	
Approved Credits (attach email approval) or Balances Due (attach statement). Enter as a negative amount.	7	
TOTAL DUE After Adjustments	8	

WSLCB USE ONLY	Check No.	VL	Tax System
		PL	Tax System
	Check if late	RPT <input type="checkbox"/>	Payment <input type="checkbox"/>
	Amount Received		
	Postmark Date		