

AMMANN AUTO TRANSPORT INC PO BOX 124 EPHRATA WA 98823-0124

December 8, 2020 Letter ID: L0014998723 Account ID: 604-408-794 Account Type: Excise Tax

IMPORTANT CHANGE! Your Excise Tax Return Filing Frequency Changed

Starting January 01, 2021, your excise tax filing frequency will change to Quarterly. The change was made because your annual excise tax liability is between \$1,050 and \$4,800, the established threshold for Quarterly reporting.

The first return you must file with your new reporting frequency is the Quarterly return ending 03/31/2021 and is due on **April 30, 2021**.

Filing due dates

Quarterly filers are required to file and pay taxes electronically (e-file). All future correspondence from us will be sent electronically to your secure My DOR online account.

Due dates for quarterly tax returns are listed below. When a due date falls on a weekend or legal holiday, the due date extends to the next business day. You must file a tax return each quarter, even if you do not have business activity to report.

Quarter 1	(January 1 – March 31)	April 30 due date
Quarter 2	(April 1 – June 30)	July 31 due date
Quarter 3	(July 1 - September 30)	October 31 due date
Quarter 4	(October 1 – December 31)	January 31 due date

Electronic filing requirement

You are required to file and pay electronically (RCW 82.32.080). Go to dor.wa.gov/mandatorye-file for more information.

If you can't file and pay electronically, request a waiver by sending a written explanation to:

Electronic Filing and Payment Team Department of Revenue PO Box 47476 Olympia, WA 98504-7476

Questions?

For more information, visit our website at <u>dor.wa.gov</u> or call (360) 705-6211. Teletype (TTY) users call 711. Please contact us immediately if your account information changes or your business closes.

Instructions to Get Started

Access your Washington state tax and business licensing accounts with the Department of Revenue's online portal, **My DOR**.

Log into My DOR

You'll need a SecureAccess Washington (SAW) user ID and password to log into My DOR.

If you don't have a SAW User ID

- 1. Go to https://dor.wa.gov/ and click the Log in button.
- 2. Click Sign Up and follow the prompts.
- 3. You will receive an email with a link to activate your account. Click on the link in the email to complete the activation and sign in.

If you have a SAW User ID

- 1. Go to https://dor.wa.gov/ and click the Log in button.
- 2. Enter your SAW User ID and Password, and then click the Log in button.

Add access to your account

- 1. On the My DOR Services page, click Access your account using a letter ID.
- 2. Enter the Letter ID shown on the first page of this letter and click Next.
- Follow the prompts to enter additional information, also provided on the first page of this letter, then click Next.
- 4. Verify the information and click Submit.
- 5. The account is now added to your account Summary page.

For more information, visit dor.wa.gov.