

## DISPOSABLE BAG FEE RETURN FORM

Period covered: \_\_\_\_\_ through \_\_\_\_\_ Due date \_\_\_\_\_

Business name: \_\_\_\_\_ Account number: \_\_\_\_\_

1. Number of disposable bags distributed		
2. Disposable bag fee rate is \$0.10 per bag Total fees due (Number of disposable bags distributed x \$0.10):		
3. Excess fees collected		
4. Total fees collected		
5. Vendor fee is 40.00% Vendor fee deducted (Total fees collected x .40)		
<b>6. Total disposable bag fees due and payable:</b> (Line 4 minus Line 5)		<b>\$</b>

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*Name and Address of Remitter*

*"I hereby certify, under penalty of perjury, that the statements made herein are true and correct to the best of my knowledge and belief."*

\_\_\_\_\_  
Preparer's printed name and title

\_\_\_\_\_  
Preparer's signature

**For questions, contact:**

**Correspondence, returns and payments should be mailed to:**

Period covered: \_\_\_\_\_ through \_\_\_\_\_ Due date/Date submitted: \_\_\_\_\_

### REMITTER'S COPY

1. Number of disposable bags distributed		
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5. Vendor fee is 40.00% Vendor fee deducted (Total fees collected x .40)		
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