

Scottish Landfill Tax RS-0010 Return



Your Scottish Landfill Tax (SLfT) return

Amending a previous return

If you are using this form to amend a previous return or provide corrections to a return we have previously rejected, please provide the Return Reference number we provided at the time:

Return reference

Filling out this form

- Guidance notes to help accurate completion are available on our website www.revenue.scot.
- You must use black ink to complete this return form and write in BLOCK CAPITALS.
- Errors should be struck through and rewritten, do not use correction fluid.
- If you require additional space for further sites; complete an RS-0011 Additional Site Details form available at www.revenue.scot/slftforms. Where this form has been completed, it forms part of the tax return.
- Once you have completed this return and any accompanying forms, please check that all information is correct and complete before signing the declaration. Any omission, error or inaccuracy in this return form may render you liable to financial penalties and/or prosecution.
- You must complete a Supplementary Spreadsheet in relation to disposals made at any of your landfill sites during the tax return period for this return. Those Supplementary Spreadsheets are available at: www.revenue.scot/slftforms and form part of this return.

Submitting this form and paying your tax

This form, and any copies of RS-0011 Additional Site Details used, must be sent with an accompanying cheque for the amount of tax you have calculated is due made payable to 'Revenue Scotland', to:

**Revenue Scotland
PO BOX 24068
Edinburgh
EH6 9BR
(DX557003, Edinburgh 20)**

Further help

For any further assistance, please see the guidance on our website, or alternatively contact Revenue Scotland on 0300 020 0310. The support desk is available 09:00–16:00, Monday–Friday (from 10:00 on Thursdays).

About the registered person

Please provide the following details

*Scottish Landfill Tax Registration number

*Business name

*Address

*Town

Local authority

*Postcode

*Number of sites operated

If you operate additional sites under this registration, you must complete and enclose the RS-0011 Additional site details form with this return.

About the return period

Please tell us about the tax return period

Please tell us which tax period this return relates to:

April - June

July - September

October - December

January - March

Please tell us the SLfT tax year this return relates to:

*SLfT tax year:

 /

For example: 2019 / 20

About disposals at the site

Please provide the following details

*Name of site

*Total tonnage of discounted water

*Lower rate waste (tonnage)

*Standard rate waste (tonnage)

*Exempt waste or non taxable material

About changes to the site during this return period

Please tell us about any changes to the site during this return period

*Have you designated a new non-disposal area on this site in this return period?

YES NO

*Have you ceased to operate a non-disposal area on this site in this period?

YES NO

About the tax due

Please tell us about the tax due during this period

*Total tax due before credit

£

*Total contribution to bodies concerned with the environment

£

*Credit for bodies concerned with the environment claimed

£

*Credit for bad debt claimed

£

*Credits for permanent removals

£

*Total credits

£

*Total tax payable

£

DECLARATION

Please confirm one of the following declarations

If you give false information, you may face financial penalties and/or prosecution.

*I, the taxpayer, declare that this return is, to the best of my knowledge, correct and complete.

OR

*I, the agent of the taxpayer, having been authorised to complete this return on behalf of the taxpayer: certify that the taxpayer has declared that the information provided in the return is to the best of their knowledge, correct and complete.

*SIGNATURE OF TAXPAYER OR AGENT

*PRINT NAME

*DATE

DATA PROTECTION

Revenue Scotland collects personal data to support the collection and management of the devolved taxes for which it is responsible. We may also use information you provide to protect the revenue against tax fraud and avoidance.

Where the law permits or requires it, we may also get personal data about a taxpayer from third parties, or give personal data to third parties. These third parties include, among others: public bodies (such as HMRC, the Keeper of the Registers of Scotland and the Scottish Environment Protection Agency), tribunals, courts, law enforcement agencies (such as Police Scotland and the Crown Office and Procurator Fiscal Service), and our suppliers and service providers.

Further information on our data policies can be viewed on our website: www.revenue.scot/legal-notice