

Scottish Landfill Tax Return



Your SLfT return

Guidance notes can be found on our website www.revenue.scot. These will help you to complete this return accurately.

- You must use black ink to complete this return and write in BLOCK CAPITALS.
- If you make a mistake on this return, please do not use correction fluid – cross out the error and rewrite.
- If a question does not apply to you, leave the answer field blank.
- The final tax amount should be rounded down to the nearest pound – ignore the pence.
- If you require additional space for further sites; please complete an 'Additional site details' form which can be found at <https://www.revenue.scot/scottish-landfill-tax/forms>
- Once you have completed this return, please check that all information is correct and complete before signing the declaration – any omissions may lead to the form being returned to you. In addition, any omission, error or inaccuracy in this return may render you liable to a penalty.
- This return must be sent to Revenue Scotland 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.

For any further advice and assistance, please see the FAQs on our website, or alternatively contact Revenue Scotland on 0300 020 0310. The support desk is available 0900–1600, Monday–Friday, (from 1000 on Thursdays).

Business Name

Registered Address

SLfT Registration Number

Number of sites operated

Accounting Period (Tick one box)

Apr-Jun Jul-Sep Oct-Dec Jan-Mar

Year

Name of Site

Standard Rate Waste (tonnage)

Lower Rate Waste (tonnage)

Exempt Waste/Non-taxable (tonnage)

Total Tonnage of Discounted Water

Have you designated a new non-disposal area or ceased to operate a non-disposal area on this site in the quarter covered by this return?
(Put 'X' in one box)

Yes

No

If you operate additional sites under this registration, you must complete and enclose the additional site form(s) with this return.

Total tax due £

Total contribution to bodies concerned
with the environment £

Credit for bodies concerned with the
environment claimed £

Credit for bad debt claimed £

Credit for permanent removals claimed £

Total credits £

Tax payable £

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

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

SIGNATURE

PRINT NAME

DATE

Data Protection Act 1998

Revenue Scotland collects personal data in order to collect and manage the taxes for which it is responsible and 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 them. 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 at our website: www.revenue.scot