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HEARING EXAMINER

BEFORE THE HEARING EXAMINER
CITY OF SEATTLE

In the Matter of the Appeal of:

DOUG WAUN

Denial for a Marijuana Business License
issued by the Director, Regulatory Compliance
& Consumer Protection Division, Department
of Finance and Administrative Services.

Case No.: L-18-007

DECLARATION OF DONALD DOUGLAS

I, Donald Douglas, declare under the penalty of perjury under the laws of the State
of Washington that the following is true and correct to the best of my knowledge:

1. I am the sole owner of Washington OG, LLC, I am over the age of eighteen,
and I make this declaration based on my personal knowledge.

2. I formed Washington OG in 2011 to operate as a medical marijuana
dispensary in the Pioneer Square neighborhood of Seattle. Washington OG was licensed
by the City of Seattle to operate as a medical marijuana dispensary.

3. SB 5052 passed in 2015 requiring medical marijuana dispensaries to
phase out, but also providing an opportunity for dispensaries that met certain criteria,
including compliance with payment of all state and local taxes, to convert their

DECLARATION OF DONALD DOUGLAS - 1 of 6
[4810-4883-0579 v.1]

LAW OFFICES
GORDON THOMAS HONEYWELL LLP
ONE UNION SQUARE
600 UNIVERSITY, SUITE 2100
SEATTLE WASHINGTON 98101-4185
(206) 676-7500 - FACSIMILE (206) 676-7575

1 businesses to state licensed retail marijuana stores. Washington OG met the qualifying
2 criteria and applied for two retail licenses in 2015.

3 4. The City of Seattle undertook its own efforts to phase out medical
4 marijuana dispensaries. The City of Seattle administered criteria under which certain
5 qualifying medical marijuana dispensaries could remain open. Washington OG was one
6 of the few dispensaries that the City of Seattle allowed to remain in operation through
7 July 2016 without a state license. Attached as **Exhibit A** is a true and correct copy of the
8 City of Seattle Update to Marijuana Zoning Restrictions Report, dated September 14,
9 2015. The report details the amendments the City was making to the Seattle Municipal
10 Code to address SB 5052. Among the changes was a change in the definition of "major
11 marijuana activity" to include "any" retail sales.
12

13 5. Due to its proximity to a park, Washington OG was not going to be able to
14 obtain a state marijuana license without relocating away from its Pioneer Square location.
15

16 6. I previously secured a lease for 5300 17th Ave NW in Ballard for a
17 marijuana dispensary and obtained a building permit for major tenant improvements and
18 specified marijuana retail as the intended use on my application materials. Washington
19 OG relocated its medical marijuana business to the Ballard property in 2015. A Local
20 Authority Notice ("LAN") was issued by the LCB to the City of Seattle on December 16,
21 2015 for Washington OG's conversion to a state licensed business.
22

23 7. Washington OG obtained two state issued retail marijuana licenses in early
24 2016.
25
26

1 8. Washington OG then obtained a building permit for tenant improvements
2 on January 11, 2016. Attached as **Exhibit B** is a true and correct copy of my building
3 permit.

4 9. I wanted to change the floorplan approved as part of Washington OG's
5 building permit and I hired an architect to make revisions to the approved plans in
6 October 2016. Through March 2017, the City and my architect exchanged repeated
7 correspondence pertaining to my requested revisions.
8

9 10. Our proposed floorplan revisions were approved by the City and the
10 building permit was renewed on August 23, 2017. The renewal provided Washington OG
11 until January 11, 2019 to complete the revisions to the floorplan (see Exhibit B for dates).

12 11. I began to receive bids for the construction work in October 2017.

13 12. I knew that the LCB was planning to begin applying pressure to retail
14 licensees that were not open for regular business pursuant to SB 5131, so I began taking
15 steps to prepare for opening. SB 5131 gave all licensees at least until April 2018 to be
16 open before license forfeiture would be an issue (RCW 69.50325(3)(c)(ii)(A)).
17

18 13. On December 19, 2017, I purchased marijuana inventory from a licensed
19 marijuana processor so that I could be prepared to begin sales at any time. My state
20 license permits Washington OG to buy cannabis inventory from other licensees and this
21 transaction was consistent with that license. Attached as **Exhibit C** are true and correct
22 copies of two transport manifests that detail the December 2017 purchases as required
23 by WAC 314-55-085(3).
24

25 14. On February 7, 2018, the LCB filed WSR 18-04-114 which proposed rules
26 that would require licensees to be open for regular business by late April 2018 or face

1 potential forfeiture of their retail license. These proposed rules created a great sense of
2 urgency to open for regular business.

3 15. On February 13, 2018, I signed an initial agreement with my selected
4 contractor to complete the permitted tenant improvements. The final contract called for
5 completion of the work and a Certificate of Occupancy to be obtained by April 13, 2018,
6 allowing Washington OG to obtain its Seattle marijuana business license ahead of a
7 potential LCB deadline for forfeiture. The contractor's work began on February 20, 2018
8 and I applied for a Seattle marijuana business license shortly thereafter.
9

10 16. Additionally, while Washington OG had previously conducted medical
11 marijuana sales prior to July 2016 consistent with state and local laws, I wanted to begin
12 sales under the LCB license as soon as possible to demonstrate my intent and to avoid
13 any license forfeiture issues. On February 21, 2018, I went to a nearby Irish pub, the Old
14 Peguilar, and told the patrons and staff that I would be open for business starting that
15 day and that they were welcome to be my first customers. That day, customers of the Old
16 Peguilar stopped by and made purchases. They became our first public retail sales under
17 our state issued retail marijuana license. My contractor was witness to the sales. I
18 remained open for approximately one week. Washington OG paid excise taxes on those
19 transactions. Attached as **Exhibit D** is a true and correct copy of the MJ Retailer Excise
20 Tax reporting forms for Washington OG's February 2018 sales that are maintained by the
21 LCB.
22

23 17. Subsequent to our February sales, and my application for a City of Seattle
24 business license, the LCB amended its proposed rules so that licensees were no longer
25
26

1 facing an April deadline. Instead, retailers would now face a November 1, 2018 deadline
2 (WAC 314-55-055).

3 18. Washington OG experienced construction delays with its contractor, but
4 was able to obtain a City of Seattle marijuana business license in early June 2018.
5 Washington OG began conducting sales six days a week in June after receiving its City
6 license and will expand to seven days a week in October 2018.
7

8 19. I wish to correct misrepresentations or mischaracterizations of my business
9 made in Appellant's brief. First, on page 3 of their brief, Appellant claimed with emphasis
10 that Washington OG "never opened for business or conducted any marijuana sales."
11 That is not true. Washington OG was a pre-existing medical marijuana business with
12 significant prior sales before July 2016 and Washington OG conducted its first
13 recreational retail sales on February 21, 2018.
14

15 20. Second, Appellant claimed on page 3 that "by March 2018, WA OG had
16 been actively working with FAS to relocate out of Ballard." Again, that is not true.
17 Washington OG had two licenses located in Ballard. I was working to find an alternative
18 location for one while simultaneously working with architects and contractors to move the
19 Ballard location forward. I always intended to operate a retail store at my Ballard
20 location.
21

22 21. Finally, Appellant mischaracterizes Washington OG as a "squatter." I was
23 always working to move Washington OG forward toward being a successful retailer after
24 renovating its space, but several circumstances led to delays that were outside of my
25 control. The process has taken longer than I wished, but I continuously made progress
26 toward my goal.

1
2
3 SIGNED this 27th day of September, 2018, in Seattle, Washington.
4
5

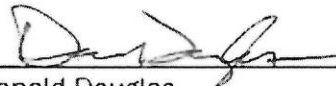
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7 Donald Douglas
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EXHIBIT “A”

City of Seattle Update to Marijuana Zoning Restrictions Report

Introduction

The City of Seattle is proposing to update existing marijuana zoning restrictions in order to make them easier to enforce and more consistent with state regulations.

The proposed ordinance would update the definition of major marijuana activity to reduce the threshold at which marijuana activity must meet the locational and licensing requirements of Land Use Code Section 23.42.058. The ordinance would also add new separation requirements for marijuana activities, apply existing standards for odor control, and reorganize Section 23.42.058 to clarify existing rules.

Background and Analysis

Washington State Law

In 2011, the Washington State Legislature passed ESSB 5073, which implemented new regulations that permit qualified patients to grow marijuana for their own medical use through the creation of collective gardens. Although Governor Gregoire vetoed certain provisions of ESSB 5073, the remainder of the law went into effect on July 22, 2011 as the Medical Use of Cannabis Act (See Laws of 2011, Chapter 181; Revised Code of Washington (RCW) Chapter 69.51A). The act defines collective gardens as groups of up to 10 patients who grow, process, or dispense marijuana (or any combination of these activities) provided none of the following are exceeded:

- no more than 15 plants per patient with a maximum limit of 45 plants;
- no more than 24 ounces of usable marijuana per patient with a maximum limit of 72 ounces; and
- no more marijuana-infused products than could be made from 24 ounces of usable marijuana per patient or 72 ounces of usable marijuana in total.

In 2012, the people of Washington State passed Initiative 502 legalizing the possession of small amounts of marijuana and directing the Washington State Liquor Control Board to develop a process for regulating the production, processing, selling, and delivery of marijuana. This initiative, however, did not modify the existing provisions for medical marijuana; it is generally viewed as creating a separate licensing process for operations providing marijuana for recreational use. Consequently, many operations continue to produce, process, sell, or deliver marijuana for medical use under the 2011 Medical Use of Cannabis Act without a license from the Washington State Liquor Control Board.

In 2015, the Washington State Legislature passed SSB 5052 to align the recreational and medical marijuana markets. As part of this legislation, the allowance for Collective Gardens be eliminated as of July 1, 2016 and be replaced with a new allowance for Cooperatives. Cooperatives allow groups of up to 4 patients who grow and process for their own medical use provided the cooperative:

- is registered with the Washington Liquor and Cannabis Board (formerly the Liquor Control Board)
- is located within a residence;
- is not located within 1 mile of a marijuana retailer; and
- does not grow more than the number of plants authorized by their recognition cards, up to a maximum limit of 60 plants.

Current Seattle Land Use Regulations

Marijuana businesses are expected to meet all the requirements for their use category under the Land Use Code. Generally, production is considered an agriculture use, processing is considered food processing or light manufacturing, and selling or delivery is considered retail sales and services. Additionally, the Land Use Code establishes a threshold for major marijuana activity as well as locational and licensing requirements for major marijuana activity. TIP 134 summarizes rules for marijuana businesses in detail and is available at: <http://web1.seattle.gov/dpd/cams/CamDetail.aspx?cn=134>.

Major marijuana activity is currently defined as the production, processing, selling, or delivery of marijuana, marijuana-infused products, or usable marijuana that involves more than

- 45 marijuana plants,
- 72 ounces of useable marijuana, or
- an amount of marijuana-infused product that could reasonably be produced with 72 ounces of useable marijuana.

Activity below this threshold is allowed throughout the city without a license from the Washington Liquor and Cannabis Board, provided the use (agriculture, food processing, light manufacturing, retail sales and service) is allowed in the applicable zone. Major marijuana activity is not allowed unless it is part of a business establishment that has a license from the Washington Liquor and Cannabis Board and is not located in any of the following areas:

- Any Single-family zone;
- Any Multifamily zone;
- Any Neighborhood Commercial 1 (NC1) zone;
- Any of the following Downtown zones:
 - Pioneer Square Mixed (PSM);
 - International District Mixed (IDM);

- International District Residential (IDR);
- Downtown Harborfront 1 (DH1);
- Downtown Harborfront 2 (DH2); or
- Pike Market Mixed (PMM); or
- Any of the following districts:
 - Ballard Avenue Landmark District;
 - Columbia City Landmark District;
 - Fort Lawton Landmark District;
 - Harvard-Belmont Landmark District;
 - International Special Review District;
 - Pike Place Market Historical District;
 - Pioneer Square Preservation District;
 - Sand Point Overlay District; or
 - Stadium Transition Area Overlay District.

Challenges with Existing Land Use Regulations

The intent of the existing marijuana regulations was to allow individual collective gardens to continue operating throughout Seattle in order to allow an adequate supply of medical marijuana for patients. Consequently, the activity thresholds were established to be consistent with the state thresholds for individual collective gardens.

An unintended consequence of these regulations is that commercial operations producing, processing, selling, and delivering both medical and recreational marijuana and operating without a state license, have been allowed to open new facilities. In practice, it is possible for a commercial business to meet the requirements of the code by selling marijuana to retail facilities for distribution, or by operating processing and retail facilities that regularly restock their supply to avoid violating the threshold at any one time. Because the City does not have the authority or resources to ensure that this marijuana is actually being used for medical purposes, these commercial businesses may in effect be competing with licensed recreational stores. The potential impact of this outcome is particularly concerning as the unregulated businesses do not have to follow security, product testing, safety, or advertising requirements and do not pay marijuana-specific taxes. Consequently, they may also be able to provide products at a much lower cost than the licensed recreational businesses.

Proposed Changes

Land Use Code Section 23.42.058, Marijuana, would be reorganized to clarify how the rules apply to residential and other uses. The proposal requires a license to be obtained from the state and the City. In addition, the 'scope of provisions' and use provisions of applicable zones are amended to reflect the use regulations in Section 23.42.058. Three key elements are explained in more detail below:

1. The definition of major marijuana activity;
2. Separation requirements for major marijuana activity; and
3. Odor control standards.

1. Major Marijuana Activity.

The proposed bill would change the definition for major marijuana related activities as follows:

	Current threshold to be considered major marijuana activity	Proposed threshold to be considered major marijuana activity
Production	45 plants	<ul style="list-style-type: none"> • Any production outside a dwelling unit • Production inside a dwelling unit including more than 15 plants, except that 60 plants are allowed for state registered cooperatives
Processing	72 ounces of useable marijuana or an amount of marijuana-infused product that could reasonably be produced with 72 ounces of useable marijuana on-site	<ul style="list-style-type: none"> • Any processing outside of a dwelling unit • Any processing within a dwelling unit other than the drying or incorporation into food of the product of 15 plants, except that the drying or incorporation into food of the product of 60 plants is allowed for state registered cooperatives
Selling & Delivery	72 ounces of useable marijuana or an amount of marijuana-infused product that could reasonably be produced from 72 ounces of useable marijuana on-site	Any selling or delivery

These new thresholds would more clearly regulate the production, processing and sale of marijuana and marijuana products in order to ensure appropriate oversight and business practices consistent with state law.

2. Separation Requirements for Major Marijuana Activity.

The proposal includes provisions that require certain marijuana related businesses to be separated by a minimum distance from each other and from a list of uses as follows:

Applicable Uses*	Separation Requirement**
New or expanding major marijuana activity from: <ul style="list-style-type: none"> • elementary school; • secondary school; or • playground. 	1000 feet
New or expanding major marijuana activity from: <ul style="list-style-type: none"> • child care center; • game arcade; • library; public park; • public transit center; or • recreation center or facility. 	250 feet
New or expanding major marijuana activity involving retail transactions from: Any other major marijuana activity involving retail transactions.	A major marijuana activity involving retail transactions may be located within 500 feet of no more than one other property containing state-licensed major marijuana activity involving retail transactions.

*The uses are defined in the Washington Administrative Code section 314-55-010.

**Distances are measured from any lot line of property on which any of the listed uses are located or proposed to be located.

The separation requirements are intended to balance the public, health, safety and welfare interests in having sufficient areas within which these activities may locate and prevent concentration of these activities in any one area.

3. Odor Control Standards.

Since the production and processing of marijuana can result in odors that may impact neighboring properties, the proposal is to add these marijuana related activities to existing odor control standards that are currently in the code for the applicable zones

where these activities would be allowed. The odor standards are also proposed to be amended to clarify that vents should be directed away from all neighboring uses when possible.

The odor control standards give the Director, in consultation with the Puget Sound Clean Air Agency, the authority to require mitigation such as directing vents and pipes away from neighboring uses or the use of filters to reduce or eliminate odor causing emissions.

Recommendation

The Director recommends adoption of the proposed ordinance.

EXHIBIT “B”

Permit Number:
6422721



CITY OF SEATTLE

Construction Permit

Seattle Department of
Construction and Inspections
700 Fifth Ave., Suite 2000
P.O. Box 34019
Seattle, WA 98124-4019
(206) 684-8600

DISTRICT 11

APN #: 276770-1450	Site Address: 5300 17TH AVE NW, SEATTLE, WA Building ID: 000020422 - COMMERCIAL BLDG Location: Legal Description: APN 276770-1450: LTS 23, 24, BLK 62, GILMAN PARK ADDITION. Records Filed At: 5300 17TH AVE NW
-----------------------	--

OWNER DAVID SCHRAER 4031 41ST AV S SEATTLE, WA 98118-1114 Ph: (206) 235-0607	CONTRACTOR	Application Date: 08/28/2014 Issue Date: 01/11/2016 Expiration Date: 01/11/2019 Fees Paid: \$6,905.25 As of Print Date: 08/23/2017
---	-------------------	--

Description of Work: Change use from office to general retail sales and services and construct alterations to office and retail tenant spaces, occupy per plan.

Permit Remarks:

Building Code: SEBC2012PF SDCI Valuation: \$255,750 Occupancy Cert Required: Y Special Inspections: N Land Use Conditions: N	Building Info: Basements: 0 Stories: 0 Mezzanines: 0	Housing & Dwelling Units this Permit: House Type DU Add Remove None N 0 0	Zoning/Overlays: Neighborhood Commercial3-65 Lowrise-3 Urban Village Overlay Airport Height District
--	--	--	---

Occupancy per Building Code						Approved Use per Land Use Code	
Floors	Type	Occupancy Group	Occupancy	Assembly Load	Fire	Use	Location
1	VB	M Retail		N/A	NONE	General Retail	
1	VB	B Office		N/A	NONE		

A/P #	Related Cases/Permits	Project Contacts	Name	Phone
6614170	Post Issuance Submittal	Ord/Struct Reviewer	BRIAN NEWSON	(206) 233-7894
6573179	Post Issuance Submittal	Zoning Reviewer	LUCAS DEHERRERA	(206) 615-0724
		Primary Applicant	JONATHAN RADER	(206) 883-4510

Applicant Signature: _____ Date: _____

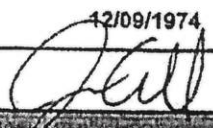
Permitted work must not progress without prior inspection approval. When ready for inspection, make request with the Seattle Department of Construction and Inspections at (206) 684-8900 or on the Internet at: www.seattle.gov/dpd/permits/inspections/. Provide the permit number, site address, and contact phone. Permission is given to do the above work at the site address shown, according to the conditions hereon and according to the specification pertaining thereto, subject to compliance with the Ordinances of the City of Seattle. Correct information is the responsibility of the applicant. Permits with incorrect information may be subject to additional fees.

You Must Have a Paper Copy of Your Approved and Stamped Plan Set Available at Your Job Site for the City Inspector to Review. If You Do Not Have Your Plans Printed and Ready for Review, You May Fail Your Inspection.


EXHIBIT “C”

Washington Marijuana Transportation Manifest

Page 1 of 1

Date:	12/19/2017	License #:	418113	Barcode
Licensee Name:	ROLLING FARMS	Vehicle ID #:	1GNSKBE0SDR217575	 0000416113005881
Licensee Address:	18520 67TH AVE NE ARLINGTON, WA 982230000	Vehicle Color / Make / Model/License Plate:	2013 SILVER CHEVY TAHOE AWN6590	
		Transporter Name:	JEREMIAH CARROLL	
Licensee Phone:	3609259137	Transporter Date of Birth:	12/09/1974	
Transporter ID:	3023	Transporter Signature:		

Stop #1 of 1 (# Items):

Destination Licensee Name:	WASHINGTON O G	Approx. Departure Date/Time:	12/20/2017 1:20 PM
Destination License #:	420382	Approx. Arrival Date/Time:	12/20/2017 5:00 PM
Destination Licensee Address:	5300 17TH AVE NW STE B SEATTLE, WA 981073815		
Destination Licensee Phone:			

Instructions: If the quantity received is less than the quantity shipped, check the box in the appropriate field below and indicate actual quantity received.


Stop #1 of 1 (# Items):

Manifest ID 0000416113005881


#	Batch / Lot ID	Item Description	Shipped	Received
1	4161 1300 0001 6706	REGULATOR VAPE CARTRIDGE, 1G, BANANA KUSH	2	<input type="checkbox"/>
2	4161 1300 0001 6704	REGULATOR VAPE CARTRIDGE, 1G, BLUE CHEESE	2	<input type="checkbox"/>
3	4161 1300 0001 6707	REGULATOR VAPE CARTRIDGE, 1G, CLEMENTINE	2	<input type="checkbox"/>
4	4161 1300 0001 6705	SPP SUGAR WAX, 1G, BLUEBERRY CHEESECAKE	1	<input type="checkbox"/>
5	4161 1300 0001 6708	SPP FLOWER, 1G, BLACKBERRY CREAM	2	<input type="checkbox"/>
6	4161 1300 0001 6699	SPP JOINT, 1G, CINDERELLA'S DREAM	1	<input type="checkbox"/>
7	4161 1300 0001 6702	SPP FLOWER, 1G, CINDERELLA'S DREAM	1	<input type="checkbox"/>
8	4161 1300 0001 6700	SPP JOINT, 1G, DIRTY GIRL	2	<input type="checkbox"/>
9	4161 1300 0001 6703	SPP JOINT, 1G, LIBERTY HAZE	2	<input type="checkbox"/>
10	4161 1300 0001 6709	SPP FLOWER, 3.5G, BLACKBERRY CREAM	2	<input type="checkbox"/>
11	4161 1300 0001 6701	SPP FLOWER, 3.5G, CINDERELLA'S DREAM	1	<input type="checkbox"/>

Washington Marijuana Transportation Manifest

Page 1 of 1

Date:	12/19/2017	License #:	416113	Barcode
Licensee Name:	ROLLING FARMS	Vehicle ID #:	1GNSKBE0SDR217575	 0000416113005891
Licensee Address:	18520 67TH AVE NE ARLINGTON, WA 982230000	Vehicle Color / Make / Model/License Plate:	2013 SILVER CHEVY TAHOE AWN6590	
Licensee Phone:	3609259137	Transporter Name:	JEREMIAH CARROLL	
Transporter ID:	3023	Transporter Date of Birth:	12/09/1974	
		Transporter Signature:		

Stop #1 of 1 (# Items):

Destination Licensee Name:	THE SOURCE	Approx. Departure Date/Time:	12/20/2017 1:20 PM
Destination License #:	420292	Approx. Arrival Date/Time:	12/20/2017 5:00 PM
Destination Licensee Address:	5300 17TH AVE NW STE A SEATTLE, WA 981070000		
Destination Licensee Phone:			

Instructions: If the quantity received is less than the quantity shipped, check the box in the appropriate field below and indicate actual quantity received.

Stop #1 of 1 (# Items):

Manifest ID 0000416113005891

#	Batch / Lot ID	Item Description	Shipped	Received
1	4161 1300 0001 6716	REGULATOR VAPE CARTRIDGE, 1G, BANANA KUSH	2	<input type="checkbox"/>
2	4161 1300 0001 6715	REGULATOR VAPE CARTRIDGE, 1G, BLUE CHEESE	2	<input type="checkbox"/>
3	4161 1300 0001 6717	REGULATOR VAPE CARTRIDGE, 1G, CLEMENTINE	2	<input type="checkbox"/>
4	4161 1300 0001 6718	SPP FLOWER, 1G, BLACKBERRY CREAM	3	<input type="checkbox"/>
5	4161 1300 0001 6710	SPP JOINT, 1G, CINDERELLA'S DREAM	4	<input type="checkbox"/>
6	4161 1300 0001 6712	SPP FLOWER, 1G, CINDERELLA'S DREAM	3	<input type="checkbox"/>
7	4161 1300 0001 6714	SPP JOINT, 1G, LIBERTY HAZE	3	<input type="checkbox"/>
8	4161 1300 0001 6711	SPP JOINT, 1G, LODI DODI	3	<input type="checkbox"/>
9	4161 1300 0001 6713	SPP FLOWER, 3.5G, CINDERELLA'S DREAM	2	<input type="checkbox"/>

EXHIBIT “D”



Washington State
Liquor and Cannabis Board

3000 PACIFIC AVE SE
PO BOX 43085
OLYMPIA WA 98504-3085
E-mail: marijuana@lcb.wa.gov

Handwritten signature/initials

WASHINGTON MARIJUANA SALES
MJ RETAILER EXCISE TAX

FORM LIQ-1295

(7/17)

License Number

420382

License Name

Washington OG

Location Address

5300 17th Ave NW Ste. B

City, State & Zip

Seattle, WA 98107

MONTH

February

YEAR

2018

If Revised Report

(check box) ☐

052

Confirmation of Monthly Sales (\$\$\$)		A Retailers (Privileges 0394, 0395)
NET AMOUNT CHARGED (Before Sales Tax)	(1)	\$ 192.15
RETAILER EXCISE TAX RATE	(2)	0.37

*Reports and tax payments are DUE on the 20TH
of the following month.

(i.e. Reporting May Sales due on June 20th)

**A 2% penalty will accrue on the 21st of each
month on unpaid excise tax balances.

*** NOTE - If no sales, please enter 0 and
submit to the LCB

Certified True and Correct Under Penalty of Perjury	
Signature of Person Completing Form	<i>Handwritten signature of Donald Douglas</i>
Printed Name	Donald Douglas
Date	3.20.18
Telephone No.	303.829.5712
E-Mail Address	douglas.donnie@gmail.com

		TOTALS
NET AMOUNT CHARGED (Col A, Line 1)	(3)	\$ 192.15
TOTAL EXCISE TAX DUE (Col A, Line 2 x Line 3)	(4)	\$ 71.10
ADDITIONAL EXCISE TAX COLLECTED	(5)	
Penalties For Late Reporting (2% per Month X Box 5)	(6)	\$1.42
(Approved Credits) or Balances Due (if any)	(7)	
TOTAL DUE After Adjustments	(8)	\$72.52

If paying by ACH please check box ☐

WSLCB USE ONLY	Amount Received	75.52
	Postmark Date	4.29.18



Washington State
Liquor and Cannabis Board

3000 PACIFIC AVE SE
PO BOX 43085
OLYMPIA WA 98504-3085
E-mail: marijuanataxes@lcb.wa.gov

WASHINGTON MARIJUANA SALES
MJ RETAILER EXCISE TAX

FORM LIQ-1295

(7/17)

License Number

420292

License Name

The Source

Location Address

5300 17th Ave NW

City, State & Zip

Seattle, WA 98107

MONTH
February
YEAR
2018

If Revised Report
(check box) ☐

051

Confirmation of Monthly Sales (\$\$\$)		A Retailers (Privileges 0394, 0395)
NET AMOUNT CHARGED (Before Sales Tax)	(1)	\$ 189.00
RETAILER EXCISE TAX RATE	(2)	0.37

*Reports and tax payments are DUE on the 20TH of the following month.

(i.e. Reporting May Sales due on June 20th)

**A 2% penalty will accrue on the 21st of each month on unpaid excise tax balances.

*** NOTE - If no sales, please enter 0 and submit to the LCB

Certified True and Correct Under Penalty of Perjury	
Signature of Person Completing Form	
Printed Name	Donald Douglas
Date	3.20.18
Telephone No.	303.829.5712
E-Mail Address	douglas.donnle@gmail.com

		TOTALS
NET AMOUNT CHARGED (Col A, Line 1)	(3)	\$ 189.00
TOTAL EXCISE TAX DUE (Col A, Line 2 x Line 3)	(4)	\$ 69.93
ADDITIONAL EXCISE TAX COLLECTED	(5)	
Penalties For Late Reporting (2% per Month X Box 5)	(6)	\$1.39
(Approved Credits) or Balances Due (If any)	(7)	
TOTAL DUE After Adjustments	(8)	\$71.32

If paying by ACH please check box ☐

WSLCB USE ONLY	Amount Received	71.32
	Postmark Date	4.9.18

LIQ-1295 (7/17)