

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION 450 N Street, Sacramento, CA 95814 1-800-400-7115 (CRS:711) www.cdtfa.ca.gov

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Hazardous Waste Facility Fee Prepayment, Return, and Program Update Reminders

Beginning July 1, 2022, your reporting basis was changed from a calendar year basis to a fiscal year basis (July–June). You are required to pay your facility fee for each reporting period in two equal payments. In addition, your prepayment date changed from August 31 to November 30 for each year. This change was made according to Revenue and Taxation Code section 43152.6, as revised by Senate Bill 158 (Stats. 2021, ch. 73).

Your return, prepayment, and final payment due dates are:

- August 31, 2022—Return for transitional period January 1, 2022, through June 30, 2022
- November 30, 2022—Prepayment for fiscal year 2022-23
- February 28, 2023—Return and final payment for fiscal year 2022-23

Household hazardous collection facility reminder

Household hazardous waste collection facilities that are authorized under Permit by Rule, Conditional Authorization, or Conditional Exemption by the local Certified Unified Program Agencies (CUPA) are not subject to the facility fee if they paid the local CUPA fees. See our *Hazardous Substances* (*Waste*) *Fee Guide* for more information on this topic.

Do you need a generation and handling fee account?

Beginning January 1, 2022, facilities that generate five or more hazardous waste tons per site during a calendar year or portion of a calendar year, including any hazardous waste imported into California for purposes of treatment, recycling, or disposal, must also register for a generation and handling fee account, file a return, and pay the applicable generation and handling fee. If you are not already registered for a generation and handling fee account, please use our online services system available on our website to register. Simply enter your username and password and click *Login* or create a username by clicking *Sign Up Now* to get started.

Online filing now required

You are required to file and pay your *Hazardous Waste Facility Fee Return* and make your prepayment using our online services system. Log in to our online services system with a username and password to file your return. For assistance with creating a username and password and filing online, please view our Tutorials at www.cdtfa.ca.gov/services/#Tutorials, or call our Customer Service Center at the telephone number below.

For more information

We invite you to visit our updated online Hazardous Substances (Waste) Fee Guide for more information.

You may also call our Customer Service Center at 1-800-400-7115 (CRS:711). Customer service representatives are available Monday through Friday from 7:30 a.m. to 5:00 p.m. (Pacific time), except state holidays.

Visit our website at www.cdtfa.ca.gov/subscribe/ to subscribe to our email lists and receive newsletters, tax and fee updates, and other announcements.