

WASHINGTON COUNTY
Property Records and Taxpayer Services
Aggregate Removal Tax Reporting Form

OPERATOR

Name: _____ Phone: _____
 Address: _____ Email: _____

TIME PERIOD COVERED BY THIS REPORT

1ST QUARTER: January 1-March 31, 2026 **(*DUE April 14)** 3RD QUARTER: July 1-September 30, 2026 **(*DUE October 14)**
 2ND QUARTER: April 1-June 30, 2026 **(*DUE July 14)** 4TH QUARTER: October 1-December 31, 2026 **(*DUE January 14)**

SCHEDULE A (attach additional sheets as necessary)

NAME AND LOCATION OF EXTRACTION SITE	CITY OR TOWNSHIP	PROPERTY I.D. #	OWNER OR OPERATOR OF SITE	AGGREGATE REMOVED DURING PERIOD	
				CUBIC YARDS	TONS
				-A-	-B-
TOTAL AGGREGATE EXTRACTED			1.		
RATE OF TAX			2.	\$0.215	\$0.15
= TAX DUE			3.		
TOTAL AGGREGATE TAX DUE (3A + 3B)					

*If any of the aggregate reported above was shipped directly from the site to a waterway, railway or any other mode of transportation other than a highway, road, or street, you must complete Schedule B, on the reverse of this form.

Under the penalty of perjury, I declare that I have prepared, or closely examined, this tax return, including any accompanying documents. To the best of my knowledge this tax return is true and complete.

Printed Name, Signature, and Title

Phone Number

Date

Aggregate material removed from/imported into a City/Township of Washington County

- when aggregate material is transported from the extraction site on public roads, streets, or highways
- when aggregate material is imported from a Minnesota County not imposing the removal tax
- when aggregate material is imported from outside Minnesota
- when aggregate material (from or to another county imposing the removal tax) is transported from the extraction site by waterway, railway or another mode of transportation (tax is shared between the two counties)

***Per Minnesota Statute 298.75, if payment is not received by the 14th day after the last day of each calendar quarter, there is a \$5.00 penalty per day for the first 30 days and any day after the penalty is \$10.00 per day.**

Return this form and tax payment to: Washington County
 Attn: Taxation Division
 14949 62nd St N PO Box 6
 Stillwater, MN 55082

Contact: PRTS-Taxation-Mailbox@washingtoncountymn.gov
 651-430-6155

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SCHEDULE B

Please complete the following schedule if any of the aggregate reported was shipped directly from the extraction site to a waterway, railway, or any mode of transportation other than a highway, road, or street.

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COMPLETE THE FOLLOWING SCHEDULE. ATTACH ADDITIONAL SHEETS IF NECESSARY.

NAME AND LOCATION OF EXTRACTION SITE	PROPERTY I.D.#	MODE OF TRANSPORTATION	COUNTY OF DESTINATION	AGGREGATE REMOVED DURING PERIOD	
				CUBIC YARDS	TONS
				-A-	-B-

Under the penalty of perjury, I declare that I have prepared, or closely examined, this tax return, including any accompanying documents. To the best of my knowledge this tax return is true and complete.

Printed Name, Signature, and Title

Phone Number

Date