



Use this form to report any transactions for the period \_\_\_\_\_ through \_\_\_\_\_

(Use for periods beginning on or after January 1, 1991)

**Return of Special Assessments on Generation, Treatment or Disposal of Hazardous Waste in New York State**

Please print or type	Environmental Protection Agency number	Employer federal identification number or Social Security number.	
	Name		
	Street Address		
	City	State	ZIP Code

If there are any changes or corrections in your business name, ID number, mailing address or business address, telephone number or owner/officer/responsible person information, please complete Form DTF-95, Change of Business Information. To request Form DTF-95, call 1-800-462-8100. From areas outside the U.S. and Canada, call (518) 485-6800.

Before making any entries below, be sure to read instructions. Please print or type.

**I Calculation of Hazardous Waste Subject to Special Assessments**

1 Tons of hazardous waste generated in New York State that were treated, or disposed of, or designated for removal or removed from the site of generation for treatment or disposal, or for storage prior to such treatment or disposal during this period.....	1	
2 Tons received from out-of-state for treatment or disposal or for storage prior to such treatment or disposal in a New York State facility during this period.....	2	
3 Total number of tons dealt with (add lines 1 and 2).....	3	
4 Tons not subject to assessments (from line 26, Part III of this form).....	4	
5 Total number of tons of hazardous waste subject to assessments (subtract line 4 from line 3).....	5	

**II Computation of Special Assessments**

	Tons (to nearest 1/10 ton) X Rate = Assessment	
6 Tons disposed of in landfill on-site of generation.....	6	X \$ 27 =
7 Tons designated for removal or removed from the site of generation for disposal in a landfill or designated for removal or removed from the site of generation for storage prior to disposal in a landfill.....	7	X \$ 27 =
8 Tons designated for removal or removed from the site of generation for treatment or disposal (except by landfill or incineration), or for storage prior to such treatment or disposal.....	8	X \$ 16 =
9 Tons designated for removal or removed from the site of generation for incineration or for storage prior to incineration.....	9	X \$ 9 =
10 Tons incinerated on-site of generation.....	10	X \$ 2 =
11 Tons received from out-of-state for landfill disposal or for storage prior to such disposal.....	11	X \$ 27 =
12 Tons received from out-of-state for treatment or disposal, other than landfill disposal or incineration, or for storage prior to such treatment or disposal.....	12	X \$ 16 =
13 Tons received from out-of-state for incineration or for storage prior to incineration.....	13	X \$ 9 =
14 Total number of tons subject to assessments (add tons column lines 6 through 13).....	14	
15 Total assessments for current quarter (add assessments column lines 6 through 13) If the amount reported on line 15 is \$27.00 or less, you do not have to file this return or pay the assessments.....	15	
16 Interest due for late payment (see instructions).....	16	
17 Additional charges for late filing, late payment, etc. (see instructions).....	17	
18 Total due (add lines 15, 16 and 17).....	18	
19 Total remittance. Make check payable to "Commissioner of Taxation and Finance".....	19	

I hereby certify that to the best of my knowledge and belief, this is a true and complete return.

Name of owner, partner or officer (please print or type)	Area Code ( )	Business telephone	Date
Signature of owner, partner or officer	Title		

### III Calculation of Hazardous Waste Not Subject to Special Assessments During This Period

20	Of the waste reported on line 1, tons treated or disposed of on-site except by incineration or landfill disposal .....		
21	Tons generated as a result of remediation of inactive waste disposal sites in New York State .....		
22	Tons of hazardous waste recoverable from a materials recovery process .....		
23	Tons transferred by a treatment, storage or disposal facility located in New York State to another such facility where the tons of hazardous waste were generated in New York State .....		
24	Tons received from out-of-state treatment, storage or disposal facility if such waste originated in New York State .....		
25	Tons generated at a federal facility .....		
26	Total number of tons not subject to assessments (add lines 20 through 25, transfer this amount to line 4 on the front of this form) .....	26	

#### Who must file this return

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Anyone who generates hazardous waste in New York State, or who treats or disposes of hazardous waste received from outside New York State, must file quarterly returns with the New York State Department of Taxation and Finance and pay appropriate assessments. A separate return is required to be filed for each site. However, if the assessments attributable to a site are \$27.00 or less for a particular quarter, you do not have to file a quarterly return for that site or pay those assessments.

#### When to file returns

Returns must be filed on or before the due dates shown for the following calendar quarters:

Quarter	Period	Due date
1	January, February and March	April 20
2	April, May and June	July 20
3	July, August and September	October 20
4	October, November and December	January 20

Fold here

Failure to file and/or pay may result in the imposition of penalties as provided by law. All records must be kept for three years.

#### Federal And State Privacy Notification

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Our authority to require personal information, including identifying numbers (social security numbers, etc) is found in sections 171 and 1096 of the Tax Law and section 27-0923 of the Environmental Conservation Law.

We will use this information to determine liability under section 27-0923 of the Environmental Conservation Law and for any other purpose authorized by law.

Your failure to provide the required information may result in civil or criminal penalties, or both, under the Environmental Conservation Law or the Tax Law.

Our authority to maintain this information is found in sections 171, 1083 and 1096 of the Tax Law and section 27-0923 of the Environmental Conservation Law. This information will be maintained by the Director, Data Management Services Bureau, NYS Tax Department, Building 8, Room 905, W A Harriman Campus Albany NY 12227; telephone toll free 1 800 225-5829; from areas outside the U.S. and Canada, call (518) 485-6800.

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#### Mailing Instructions

1. Submit a completed TP-550.
2. Attach check or money order payable to "Commissioner of Taxation and Finance."
3. Include on your check or money order your identification number, Form TP-550 and the period covered by this return.
4. Fold this form on lines indicated in margin and insert in enclosed envelope, DTF-999.9.
5. Make sure the address to the right shows through the envelope window.

Make sure this address shows through envelope window



NYS TAX DEPARTMENT  
Miscellaneous Tax Returns Processing Section  
W A Harriman State Campus  
Albany NY 12227-0183

