

**DELAWARE DIVISION OF REVENUE  
BOTTLE FEE RETURN - FORM LM1 9001**

**LEM28**

ACCOUNT NUMBER	FEE PERIOD ENDING	DUE ON OR BEFORE	BUSINESS CODE GROUP DESCRIPTION
----------------	-------------------	------------------	---------------------------------

**BUSINESS NAME AND ADDRESS**

$\underline{\hspace{2cm}} \times \$0.04 = \$ \underline{\hspace{2cm}}$ NUMBER OF BEVERAGE CONTAINERS SOLD	
<table border="1"><tr><td style="text-align: center;">\$ <b>500.00</b> AMOUNT DUE</td></tr></table>	\$ <b>500.00</b> AMOUNT DUE
\$ <b>500.00</b> AMOUNT DUE	

AUTHORIZED SIGNATURE I declare under penalties of perjury, that this is a true, correct and complete return.

DATE

TELEPHONE NUMBER

**Mail This Form With Remittance Payable To:**  
Delaware Division of Revenue  
P.O. Box 2340, Wilmington, DE 19899-2340  
For questions, call (302) 577-8780

If desired, provide an e-mail address where we may contact you regarding this return.

E-MAIL ADDRESS

CUT ALONG THIS LINE AND SEND THE ABOVE PORTION WITH ANY PAYMENT DUE

**BOTTLE FEE RETURN - MONTHLY**

Complete the return above, sign, date and file by the due date.

**To Update Your Contact/Business Information on File with Revenue:  
To Change Information You've Already Reported:**

[Remit a License Request for Change form](#)  
[Remit an Amended return](#)

**SPECIFIC LINE INSTRUCTIONS**

- Line 1. - Enter the total amount of Beverage Containers Sold for the month where indicated on the return.
- Line 2. - Multiply this amount by \$0.04 and enter the result in the Amount Due block.
- Line 3. - This is the amount due and payable with the filing of this return. Sign and date the return and provide your telephone number. Cut along the line provided and mail the form with remittance due to the address on the return.

**If you have not already renewed this year's business license, do it now to avoid a \$200 penalty.  
Go to [www.delaware.gov](http://www.delaware.gov) to renew your business license online!**

**SAMPLE COMPLETED RETURN**

BOTTLE FEE

$\underline{12,500} \times \$0.04 = \$ \underline{500.00}$   
NUMBER OF BEVERAGE CONTAINERS SOLD

\$ <b>500.00</b> AMOUNT DUE
-----------------------------

Monthly Returns are due on or before the 20th day of the month following the end of the fee period.

*For questions or to speak with a customer service representative, please call (302) 577-8780.*