***DE MINIMIS* WORKSHEET**

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| ***De Minimis* Worksheet for Calendar Year 2023:**  January 1, 2023 – December 31, 2023 | **Form Submittal Date: October 7, 2022** |

Manufacturers that sold fewer than 100 units of covered electronic equipment (CEE) in the District in calendar year 2021 are required to complete this ***de minimis* worksheet.**

**How to Apply:**

Please complete this form electronically in Word and email it to [productstewardship@dc.gov](mailto:productstewardship@dc.gov). The information specified in this form can also be submitted online at [ecycleregistration.org](https://www.ecycleregistration.org/).

**Deadline:**

This form is due December 31, 2022, **but we strongly recommend that you submit it by October 7, 2022 to provide time for review and confirmation.** DOEE must determine that the manufacturer qualifies for this exemption by January 1, 2023 for the manufacturer to be in compliance with District regulations.

**Payment, if applicable:**

If your company had a minimum collection share for the 2021 program year (the application for 2021 was due at the end of 2020), your company may owe a shortfall fee. See Section 4 for details.

*For payment instructions*, visit <https://doee.dc.gov/service/eCYCLE-DC-Manufacturers>. That webpage contains the most up-to-date instructions for paying fees by check and will soon have information about a new online payment option. When paying by check, please be sure to list the correct payee and mail the check to the correct address as shown on that webpage.

**If you need assistance:**

For further guidance, please visit [doee.dc.gov/ecycle](http://www.doee.dc.gov/ecycle). If you have questions, please email [productstewardship@dc.gov](mailto:productstewardship@dc.gov).

Note: Manufacturers that sold 100 or more units of new CEE in the District in calendar year 2021 are required to complete a registration form (available at<https://doee.dc.gov/service/eCYCLE-DC-Manufacturers> or [ecycleregistration.org](https://www.ecycleregistration.org/)) and submit a registration fee.

**SECTION 1: MANUFACTURER INFORMATION**

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| --- | --- | --- |
| Manufacturer Name | Website Address | Phone Number |
| Mailing Address | | |

**SECTION 2: CONTACT INFORMATION**

|  |  |
| --- | --- |
| Primary Contact | |
| Name | Title |
| Email | Phone Number |
| Mailing Address | |

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| --- | --- |
| Additional (Billing) Contact | |
| Name | Title |
| Email | Phone Number |
| Mailing Address | |

**SECTION 3: BRAND INFORMATION**

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| List the brands and types of CEE the manufacturer sells in the District.  *Please refer to the “Definition of Covered Electronic Equipment” fact sheet posted at* [*https://doee.dc.gov/service/eCYCLE-DC-Manufacturers*](https://doee.dc.gov/service/eCYCLE-DC-Manufacturers) *for additional types of CEE beyond what is listed below. If a brand covers more than one type of CEE, please list each type of CEE. If needed, please attach additional sheets. List all brands of CEE sold in the District (sales to the federal or District government are excluded).* | | |
| **Brand Name** | **Type of CEE** *(E.g.: Desktop computer, tablet, keyboard, mouse, TV, DVD player)* | **Sold From-**  **Sold To (date)** |
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**SECTION 4: 2021 COLLECTION INFORMATION**

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| **In the manufacturer’s approved application for the 2021 program year (due at the end of 2020):**  Did the manufacturer register as an individual manufacturer, as part of a partnership, as part of a representative organization, or qualify for a *de minimis* exemption? Please write the registration type or exemption below. |
| **If the manufacturer registered *as part of a partnership or representative organization* in its approved application for the 2021 program year (due at the end of 2020), please provide each of the following:**  The name of the partnership group or representative organization.    A description of how, in 2021, the manufacturer provided information at the point of sale on how a person can return purchased CEE for recycling ([D.C. Official Code § 8-1041.05(e)](https://code.dccouncil.us/us/dc/council/code/sections/8-1041.05)). |
| **If the manufacturer registered *as an* *individual manufacturer* in its approved application for the 2021 program year (due at the end of 2020), please provide each of the following:**  The weight (in pounds) of District CEE the manufacturer collected and recycled or reused in 2021.    Does the above weight include any items donated free of charge for reuse to eligible entities as specified in [D.C. Official Code § 8-1041.05(b)(2)](https://code.dccouncil.us/us/dc/council/code/sections/8-1041.05)? If so, additional documentation will be requested.    The end markets and electronics recycler(s) utilized by the manufacturer in 2021, and contact information (name, address, and email or phone number) for the electronics recycler(s).    An explanation of how, in 2021, the manufacturer was able to accept for recycling or reuse, from people in the District, any brand of CEE of the same type as purchased from the manufacturer on a one-to-one basis ([D.C. Official Code § 8-1041.05(d)](https://code.dccouncil.us/us/dc/council/code/sections/8-1041.05)).    A description of how, in 2021, the manufacturer provided information at the point of sale on how a person can return purchased CEE for recycling ([D.C. Official Code § 8-1041.05(e)](https://code.dccouncil.us/us/dc/council/code/sections/8-1041.05)).    The manufacturer’s 2021 minimum collection share (in pounds). This can be found on the manufacturer’s registration due at the end of 2020.    The shortfall in pounds, if any, calculated by subtracting the weight collected (see top line in this section) from the 2021 minimum collection share.    If the manufacturer did not collect its 2021 minimum collection share, calculate the shortfall fee and provide it below. Please see the “Shortfall Fee” factsheet at <https://doee.dc.gov/service/eCYCLE-DC-Manufacturers> for instructions. |

**SECTION 5: SALES INFORMATION FOR 2023 *DE MINIMIS* EXEMPTION**

Manufacturers may report sales of CEE in the District by using actual District sales data (Option 1) or estimating District sales from national sales data (Option 2). Manufacturers must use either Option 1 or Option 2.

**Which option is used to complete Section 5? Select by marking with an “X.”**

      Option 1 (Actual District Sales Data)

      Option 2 (District Sales Estimated from National Sales Data)

**Option 1- Actual District Sales Data**

Report actual District CEE sales data.

Sales to the federal government and District government are excluded from the District sales data to be listed below, as equipment sold to these government entities is not CEE. If actual District sales data are unavailable, use Option 2. For details on how to classify CEE by category, refer to the “Definition of Covered Electronic Equipment” fact sheet at <https://doee.dc.gov/service/eCYCLE-DC-Manufacturers>.

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| **2021 Sales:** Report sales for calendar year 2021 | |
| **Category of CEE** | **Number of Units Sold in the District** |
| Computers |  |
| Computer Peripherals |  |
| Televisions |  |
| Television Peripherals |  |
| **Actual District Sales Total** | 0 |

**Option 2- District Sales Estimated from National Sales**

Estimate District sales from national CEE sales data.

Sales to the federal government and District government are excluded from the national sales data to be listed below, as equipment sold to these government entities is not CEE. For details on how to classify CEE by category, refer to the “Definition of Covered Electronic Equipment” fact sheet at <https://doee.dc.gov/service/eCYCLE-DC-Manufacturers>.

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| --- | --- |
| **2021 Sales:** Report sales for calendar year 2021 | |
| **Category of CEE** | **Number of Units Sold Nationally** |
| Computers |  |
| Computer Peripherals |  |
| Televisions |  |
| Television Peripherals |  |
| **National Total** | 0 |
| **Estimated District Sales Total**  National Total from above multiplied by 0.21% (0.0021), which was the District’s percentage of the national population in 2021 | 0.0 |

**SECTION 6: CERTIFICATION**

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| **Certification** | |
| I certify under penalty of law that this *de minimis* worksheet form was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person, or persons, who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for fraudulently submitting information, including the possibility of fine and imprisonment.  You may assert a confidential information claim covering sales data (units sold) that you provide. Indicate this by choosing the “Yes” option below. If the “Yes” option is chosen, DOEE will maintain this data as being exempt from disclosure under the District of Columbia’s Freedom of Information Act. See D.C. Official Code § 2-534(a)(1). If the “No” option is chosen, DOEE will maintain the data as public information.  Select one by marking with an “X:”        Yes        No  By typing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.  Date: | |
| First and Last Name (This is your electronic signature) | Title |
| Email | Phone Number |