



# E911 Prepaid Wireless Tax Addendum

Period

--	--

Year

--	--	--	--

► Use Black Ink and Attach This Original Addendum to Your Return.

Name: \_\_\_\_\_

Tax Registration Number 

--	--	--	--	--	--	--	--

## Instructions

Use this form to report E911 Wireless tax due on retail sales of prepaid wireless services or products such as:

- Phone card sales,
- Phones with prepaid minutes, or
- Prepaid wireless plans sold via the internet.

E911 Prepaid Wireless tax is due on each prepaid wireless service or product. Sales should be reported to the location where the sale occurred. Use the chart at the bottom to determine what location code and rate to use.

Check this box if your business did not sell prepaid wireless service.

## E911 Prepaid Wireless [796]

#	Location Code	Number of Transactions	Tax Rate	=	Tax Due County																								
1.	<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>					<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>											X _____	=	<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>										
2.	<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>					<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>											X _____	=	<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>										
3.	<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>					<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>											X _____	=	<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>										
4.	<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>					<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>											X _____	=	<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>										
5.	<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>					<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>											X _____	=	<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>										
6.	<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>					<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>											X _____	=	<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>										
7.	<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>					<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>											X _____	=	<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>										
8.	<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>					<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>											X _____	=	<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>										
<b>Total Taxable</b>		<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>											<b>Total Tax Due</b>		<table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>														

(Add totals from lines 1-8)

Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.

## E911 Prepaid Wireless Tax Rates

County	Location Code	Tax Rate
Adams	0100	0.95
Asotin	0200	0.95
Benton	0300	0.95
Chelan	0400	0.95
Clallam	0500	0.95
Clark	0600	0.95
Columbia	0700	0.95
Cowlitz	0800	0.95
Douglas	0900	0.95
Ferry	1000	0.95
Franklin	1100	0.95
Garfield	1200	0.95
Grant	1300	0.95

County	Location Code	Tax Rate
Grays Harbor	1400	0.95
Island	1500	0.95
Jefferson	1600	0.95
King	1700	0.95
Kitsap	1800	0.95
Kittitas	1900	0.95
Klickitat	2000	0.95
Lewis	2100	0.95
Lincoln	2200	0.95
Mason	2300	0.95
Okanogan	2400	0.95
Pacific	2500	0.95
Pend Oreille	2600	0.95

County	Location Code	Tax Rate
Pierce	2700	0.95
San Juan	2800	0.95
Skagit	2900	0.95
Skamania	3000	0.95
Snohomish	3100	0.95
Spokane	3200	0.95
Stevens	3300	0.95
Thurston	3400	0.95
Wahkiakum	3500	0.95
Walla Walla	3600	0.95
Whatcom	3700	0.95
Whitman	3800	0.95
Yakima	3900	0.95