



February 2005

Business & Occupation Activities Return

02 05

Use Black Ink and Return the Original Form.

Tax Registration Number

Grid for Tax Registration Number

Name

Business Name

Street Address

City, State, Zip

No Business Activity?

File by telephone: Call 1-800-647-7706. At the greeting, enter code 111 to start the process. Enter your 9-digit tax registration number and follow the instructions given. If you file by telephone, do not mail us your return.

If you have no business activity and did not file by telephone, check this box, sign and mail us your return.

Has Your Address Changed?

If so, check appropriate box below and note changes on address above.

- Business Location Change
Mailing Address Change

Business Closed?

Check this box and enter date closed. For additional information, call 1-800-334-8969, and enter code 430.

Filing an Amended Return?

Check this box and attach amended return information.

Note: To change your address or close your business on our web site, go to http://dor.wa.gov then click on Contact Us.

I. State Business and Occupation (B&O) Tax

Travel Agent Comm/Tour Operator; Intl Charter Freight Brokers; Stevedoring; Licensed Boarding Homes [28]

Line 1: Gross Amount, Deductions*, Taxable Amount, Rate X, Tax Due

Insurance Agents; Insurance Brokers Commission [14]

Line 2: Gross Amount, Deductions*, Taxable Amount, Rate X, Tax Due

Royalties; Child Care [80]

Line 3: Gross Amount, Deductions*, Taxable Amount, Rate X, Tax Due

Wholesaling [03]

Line 4: Gross Amount, Deductions*, Taxable Amount, Rate X, Tax Due

Service & Other Activities [04]

Line 5: Gross Amount, Deductions*, Taxable Amount, Rate X, Tax Due

* Deductions taken but not itemized on page 3 will be disallowed.

State and Local Use Tax/Deferred Sales Tax (See page 2.)

DUE DATE: March 20, 2005

- 5% Penalty Assessed After March 21, 2005
15% Penalty Assessed After May 2, 2005
25% Penalty Assessed After May 31, 2005
If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.

Mail Your Completed Return in the Envelope Provided to:

State of Washington
Department of Revenue
PO Box 34051
Seattle, WA 98124-1051

- Make check or money order payable to the Washington State Department of Revenue.
Please write your tax registration number on your check.
Do not mail cash or coins.
Signature
Phone Number
Date

IV. Totals

Lines 20-25: Total Tax Due from Section I, Total Tax Due from Section II, Total All Addendums, Subtotal, Total Credit from Section III, Subtotal, Add Penalty, Total Amount Due

II. State and Local Use Tax

State Use Tax/Deferred Sales Tax [05] (Also complete Local Use Tax/Deferred Sales Tax below.)

6.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; width: 10%; text-align: center;">Gross Amount **</td> <td style="border-bottom: 1px solid black; width: 80%;"></td> </tr> </table>	Gross Amount **		** Value of articles used or consumed on which no Washington sales tax has been paid.	Rate X .065	=	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; width: 10%; text-align: center;">Tax Due</td> <td style="border-bottom: 1px solid black; width: 80%;"></td> </tr> </table>	Tax Due	
Gross Amount **									
Tax Due									

Local Use Tax/Deferred Sales Tax [46] (Note: If more than two locations, attach the Local Sales and Use Tax Addendum. If you need an addendum, go to our web site at <http://dor.wa.gov>.)

7.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; width: 10%; text-align: center;">Location Code</td> <td style="border-bottom: 1px solid black; width: 80%;"></td> </tr> </table>	Location Code		<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; width: 10%; text-align: center;">Value of Articles</td> <td style="border-bottom: 1px solid black; width: 80%;"></td> </tr> </table>	Value of Articles		X	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; width: 10%; text-align: center;">Local Rate</td> <td style="border-bottom: 1px solid black; width: 80%;"></td> </tr> </table> Enter applicable tax rate	Local Rate		=	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; width: 10%; text-align: center;">Tax Due City or County</td> <td style="border-bottom: 1px solid black; width: 80%;"></td> </tr> </table>	Tax Due City or County	
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Total Value of Articles						
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*** This amount must be the same as State Use Tax/Deferred Sales Tax Gross Amount, line 6.

10.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; width: 10%; text-align: center;">Regional Transit Authority (RTA) Tax [89]</td> <td style="border-bottom: 1px solid black; width: 80%;"></td> </tr> </table>	Regional Transit Authority (RTA) Tax [89]		X	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; width: 10%; text-align: center;">Taxable Amount</td> <td style="border-bottom: 1px solid black; width: 80%;"></td> </tr> </table>	Taxable Amount		=	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; width: 10%; text-align: center;">Rate</td> <td style="border-bottom: 1px solid black; width: 80%;"></td> </tr> </table> .004	Rate		=	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; width: 10%; text-align: center;">Tax Due</td> <td style="border-bottom: 1px solid black; width: 80%;"></td> </tr> </table>	Tax Due	
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Litter Tax [36]															
Taxable Amount															
Rate															
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12. Total Tax Due from Section II
(Transfer total to page 1, line 21.)

Tax Due	
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Want an easier way to file?

Go to **Online Services** at <http://dor.wa.gov>. You can file your return quickly and easily or register for E-file. For assistance, call 1-877-345-3353.

Need help? Unsure how to file?

For Internet Assistance - Go to the Department of Revenue's web site at <http://dor.wa.gov>.

Click on **Forms** to access instructions for completing the Business & Occupation Activities Return, Local Sales and Use Tax Addendum, and other tax related forms.

For Telephone Assistance, or if this return does not include your reporting classifications, please call the Telephone Information Center at 1-800-647-7706.

Applying for a Penalty Waiver?

Check this box and attach waiver request.

For penalty waiver criteria information, go to <http://dor.wa.gov>, then **Doing Business** or you may call 1-800-334-8969 and enter code 429.

To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.

13. **Small Business B&O Tax Credit** (See enclosed.) [815]

Amount of Credit	
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14. **Manufacturing Software; Programming Rural Employment B&O Credit** [860]

Amount of Credit	
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15. **Help Desk Services B&O Credit** [865]

Amount of Credit	
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16. **Alternatives to Field Burning B&O Credit** [875]

Amount of Credit	
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17. **International Services Credit** [855]

Amount of Credit	
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18. **Other Credits** (Example: High Technology) attach appropriate documents

Amount of Credit	
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19. **Total Credit** (Transfer total to page 1, line 24.)

Amount of Credit	
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III. Credits

