

► **Use Black Ink and Return the Original Form.**

Tax Registration Number

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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.**

or

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(es) 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]

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due																																																						
1.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>											-	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>											=	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>											X	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>											.00275	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										

Insurance Agents; Insurance Brokers Commission [14]

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due																																																						
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Royalties; Child Care [80]

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due																																																						
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Wholesaling [03]

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Service & Other Activities [04]

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due																																																						
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* Deductions taken but not itemized on page 3 will be disallowed.

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

DUE DATE: November 20, 2005

* 5% Penalty Assessed After November 21, 2005
15% Penalty Assessed After January 3, 2006
25% Penalty Assessed After January 31, 2006
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

20. Total Tax Due from Section I (Tax due from lines 1-5)	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
21. Total Tax Due from Section II (Tax due from line 12)	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
22. Total All Addendums (Example: Local Sales/Use Tax)	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
23. Subtotal (add lines 20-22)	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
24. Total Credit from Section III (from page 2, line 19)	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
25. Subtotal (subtract line 24 from line 23)	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
26. * Add Penalty, if Applicable (Minimum \$5.00) _____ %	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
27. Total Amount Due	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										

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> <th style="text-align: left; border-bottom: 1px solid black;">Gross Amount **</th> </tr> <tr> <td style="border: 1px solid black; height: 20px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table> </td> </tr> </table>	Gross Amount **	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table>																					<p>** Value of articles used or consumed on which no Washington sales tax has been paid.</p>	X	.065	=	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Tax Due</th> </tr> <tr> <td style="border: 1px solid black; height: 20px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table> </td> </tr> </table>	Tax Due	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table>																				
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Local Use Tax/Deferred Sales Tax [46] (Note: If more than two locations, please report all information on 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> <th style="text-align: left; border-bottom: 1px solid black;">Location Code</th> </tr> <tr> <td style="border: 1px solid black; height: 20px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black;"> </td> </tr> </table> </td> </tr> </table>	Location Code	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black;"> </td> </tr> </table>					<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Value of Articles</th> </tr> <tr> <td style="border: 1px solid black; height: 20px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table> </td> </tr> </table>	Value of Articles	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table>																					X	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Local Rate</th> </tr> <tr> <td style="border: 1px solid black; height: 20px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black;"> </td> </tr> </table> </td> </tr> </table>	Local Rate	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black;"> </td> </tr> </table>					=	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Tax Due City or County</th> </tr> <tr> <td style="border: 1px solid black; height: 20px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table> </td> </tr> </table>	Tax Due City or County	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table>																				
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Enter applicable tax rate

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10.	Regional Transit Authority (RTA) Tax [89]	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Taxable Amount</th> </tr> <tr> <td style="border: 1px solid black; height: 20px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table> </td> </tr> </table>	Taxable Amount	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table>																					X	.004	=	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Tax Due</th> </tr> <tr> <td style="border: 1px solid black; height: 20px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table> </td> </tr> </table>	Tax Due	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table>																				
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11.	Litter Tax [36]	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Taxable Amount</th> </tr> <tr> <td style="border: 1px solid black; height: 20px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table> </td> </tr> </table>	Taxable Amount	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table>																					X	.00015	=	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Tax Due</th> </tr> <tr> <td style="border: 1px solid black; height: 20px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table> </td> </tr> </table>	Tax Due	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table>																				
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12. Total Tax Due from Section II (Transfer total to page 1, line 21.)	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Tax Due</th> </tr> <tr> <td style="border: 1px solid black; height: 20px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table> </td> </tr> </table>	Tax Due	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table>																				
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Additional Information

Want an easier way to file?
Go to **Online Services** at <http://dor.wa.gov>. Register for E-file and you can file your return quickly and easily. 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.

III. Credits

13. Small Business B&O Tax Credit (See enclosed.) [815]	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Amount of Credit</th> </tr> <tr> <td style="border: 1px solid black; height: 20px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table> </td> </tr> </table>	Amount of Credit	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table>																				
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14. High Technology Credit [830]	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Amount of Credit</th> </tr> <tr> <td style="border: 1px solid black; height: 20px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table> </td> </tr> </table>	Amount of Credit	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table>																				
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15. Manufacturing Software; Programming Rural Employment B&O Credit [860]	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Amount of Credit</th> </tr> <tr> <td style="border: 1px solid black; height: 20px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table> </td> </tr> </table>	Amount of Credit	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; border: 1px solid black;"> </td> </tr> </table>																				
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Want to have your Small Business Tax Credit automatically calculated for you? Use E-file, the Department's Electronic Filing System to file and report your taxes. To start filing electronically, see the instructions mailed with your Excise Tax Return.

Monthly Small Business B&O Tax Credit Table

If Your Total Business and Occupation Tax is:		Your Small Business B&O Tax Credit is:
At Least	But Less Than	
\$ 0	\$36	Equal to the Amount of B&O Tax Due
\$36	\$41	\$35
\$41	\$46	\$30
\$46	\$51	\$25
\$51	\$56	\$20
\$56	\$61	\$15
\$61	\$66	\$10
\$66	\$71	\$ 5
\$71	or more	\$ 0

How to Determine Your Small Business Credit

Step 1: Determine the total Business and Occupation (B&O) tax due. (Add total tax due of all B&O classifications on your tax return.) If taking additional B&O tax credit(s), please use the worksheet provided below.

Step 2: Locate the total B&O tax due in the table to the left.

Step 3: Read across to the last column to find your Small Business B&O Tax Credit amount.

Step 4: Write the amount on page 2, under the Credits section of your return, on the Small Business B&O Tax Credit line.

Note: If your total B&O tax due is less than \$36, the Small Business B&O Tax Credit will be equal to the amount of B&O tax due.

Small Business B&O Tax Credit Worksheet

(Use this worksheet to help calculate the Small Business B&O Tax Credit when additional business and occupation tax credit(s) are being taken. Note: not all credits may apply.)

Step A: Determine the total Business and Occupation (B&O) tax due. (Add total tax due of all B&O classifications on your Department of Revenue tax return.) \$ _____

Step B: Add together the credit amounts taken for:

Multiple Activities Tax Credit	\$	
High Technology Credit	+	
Mfg. Software/Programming Rural Employment B&O Credit	+	
Help Desk Services B&O Credit	+	
International Services Credit	+	
Total (Enter 0 if none of these credits are being taken.)	▶	

Step C: Subtract Step B from Step A. This is the amount of B&O tax due used to determine the Small Business B&O Tax Credit. Proceed to Step 2 above. **Note:** If Step B is larger than Step A enter zero for your Small Business Credit. **TOTAL** \$ _____