



January - February - March 2005
Business & Occupation Activities Return

Q1 05

Use Black Ink and Return the Original Form.

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]

1. Gross Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] - Deductions\* [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] = Taxable Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] Rate X .00275 Tax Due [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Insurance Agents; Insurance Brokers Commission [14]

2. Gross Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] - Deductions\* [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] = Taxable Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] Rate X .00484 Tax Due [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Royalties; Child Care [80]

3. Gross Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] - Deductions\* [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] = Taxable Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] Rate X .00484 Tax Due [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Wholesaling [03]

4. Gross Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] - Deductions\* [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] = Taxable Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] Rate X .00484 Tax Due [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Service & Other Activities [04]

5. Gross Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] - Deductions\* [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] = Taxable Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] Rate X .015 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: April 30, 2005

- 5% Penalty Assessed After May 2, 2005
15% Penalty Assessed After May 31, 2005
25% Penalty Assessed After June 30, 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 34054
Seattle, WA 98124-1054

- 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

21. Total Tax Due from Section I (Tax due from lines 1-5) [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]
22. Total Tax Due from Section II (Tax due from line 12) [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]
23. Total All Addendums (Example: Local Sales/Use Tax) [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]
24. Subtotal [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]
25. Total Credit from Section III (Amount of credit from line 20) [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]
26. Subtotal [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]
27. \* Add Penalty, if Applicable (Minimum \$5.00) \_\_\_\_\_ % [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]
28. 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.	<b>Gross Amount **</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<b>Rate</b> X .065 =	<b>Tax Due</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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\*\* Value of articles used or consumed on which no Washington sales tax has been paid.

### 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.	<b>Location Code</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<b>Value of Articles</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	X	<b>Local Rate</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	=	<b>Tax Due City or County</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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Enter applicable tax rate

8.	<b>Location Code</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<b>Value of Articles</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	X	<b>Local Rate</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	=	<b>Tax Due City or County</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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Enter applicable tax rate

9.	<b>Total Value of Articles</b>	<b>Value of Articles***</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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\*\*\* This amount must be the same as State Use Tax/Deferred Sales Tax Gross Amount, line 6.

10.	<b>Regional Transit Authority (RTA) Tax</b> [89]	<b>Taxable Amount</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	X	<b>Rate</b> .004	=	<b>Tax Due</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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11.	<b>Litter Tax</b> [36]	<b>Taxable Amount</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	X	<b>Rate</b> .00015	=	<b>Tax Due</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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### 12. Total Tax Due from Section II *(Transfer total to page 1, line 22.)*

	<b>Tax Due</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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#### Additional Information

##### 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]

	<b>Amount of Credit</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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14. **High Technology Credit** [830]

	<b>Amount of Credit</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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15. **Manufacturing Software; Programming Rural Employment B&O Credit** [860]

	<b>Amount of Credit</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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16. **Help Desk Services B&O Credit** [865]

	<b>Amount of Credit</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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17. **Alternatives to Field Burning B&O Credit** [875]

	<b>Amount of Credit</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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18. **International Services Credit** [855]

	<b>Amount of Credit</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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19. **Other Credits** *(attach appropriate documents)*

	<b>Amount of Credit</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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20. **Total Credit** *(Transfer total to page 1, line 25.)*

	<b>Amount of Credit</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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## III. Credits

