Department of Revenue
Washington State

October - November - December 2006
Business & Occupation Activities Return

Q4 06

▶ ***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.***

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 and a letter of explanation.

☐ **Other Correspondence?**

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.		-		=		X .00275	

Insurance Agents; Insurance Brokers Commission [14]

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

Royalties; Child Care [80]

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

Wholesaling [03]

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

Service & Other Activities [04]

	Gross Amount		Deductions*		Taxable Amount	Rate	Tax Due
5.		-		=		X .015	

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

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

DUE DATE: January 31, 2007

* **5%** Penalty Assessed After January 31, 2007
15% Penalty Assessed After February 28, 2007
25% Penalty Assessed After April 2, 2007
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 *(add lines 21-23)*
25. Total Credit from Section III *(from page 2, line 20)*
26. Subtotal *(subtract line 25 from line 24)*
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.)*

	Gross Amount **		Rate		Tax Due
6.		** Value of articles used or consumed on which no Washington sales tax has been paid.	X .065	=	

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.)*

	Location Code	Value of Articles		Local Rate		Tax Due City or County
7.			X	Enter applicable tax rate	=	
8.			X	Enter applicable tax rate	=	

		Value of Articles***
9.	Total Value of Articles	

*** This amount must be the same as State Use Tax/ Deferred Sales Tax Gross Amount, line 6.

		Taxable Amount		Rate		Tax Due
10.	Regional Transit Authority (RTA) Tax [89]		X	.004	=	
11.	Litter Tax [36]		X	.00015	=	

12. Total Tax Due from Section II *(Transfer total to page 1, line 22.)* — Tax Due

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

		Amount of Credit
13.	Small Business B&O Tax Credit *(See enclosed.)* [815]	
14.	High Technology Credit [830]	
15.	Manufacturing Software; Programming Rural Employment B&O Credit [860]	
16.	Help Desk Services B&O Credit [865]	
17.	International Services Credit [855]	
18.	B&O Credit for Syrup Tax Paid [945]	
19.	Other Credits *(attach appropriate documents)* [810]	
20.	Total Credit *(Transfer total to page 1, line 25.)*	

Department of Revenue
Washington State

October - November - December 2006
Business & Occupation Activities
Deduction Detail

Q4 06

▸ ***Use Black Ink and Attach this Original Form to your Business & Occupation Activities Return.***

- **If you have deductions**, return this page. **If you do not have deductions**, do not return this page.
- We cannot approve deductions taken on the Business & Occupation Activities Return that are not itemized on this page.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total deduction amount for each classification from this page to the corresponding line on page 1 of your tax return.

If completing, fill out name, tax registration number and attach to your Business & Occupation Activities Return.

Name: _____ Tax Registration Number

1. Travel Agent Comm/Tour Operator; Intl Charter Freight Brokers; Stevedoring; Licensed Boarding Homes

	I.D.	Amount
Bad Debts	[2801]	
Cash & Trade Discounts	[2802]	
Other (Explain below):	[2899]	
_____	Total	

2. Insurance Agents; Insurance Brokers Commission

	I.D.	Amount
Bad Debts	[1401]	
Other (Explain below):	[1499]	
_____	Total	

3. Royalties; Child Care

	I.D.	Amount
Bad Debts	[8001]	
Cash & Trade Discounts	[8002]	
Advances Reimbursements; Returns & Allowances	[8007]	
Other (Explain below):	[8099]	
_____	Total	

Note: If you have deductions, please include your deduction detail page with your return.

4. Wholesaling

	I.D.	Amount
Bad Debts	[0301]	
Cash & Trade Discounts	[0302]	
Interstate & Foreign Sales	[0304]	
Motor Vehicle Fuel Tax	[0305]	
Casual Sales; Accommodation Sales	[0306]	
Advances Reimbursements; Returns & Allowances	[0307]	
No Local Activity	[0308]	
Other (Explain below):	[0399]	
_____	Total	

5. Service & Other Activities

	I.D.	Amount
Bad Debts	[0401]	
Cash & Trade Discounts	[0402]	
Interstate & Foreign Sales (Apportionment)	[0404]	
Advances Reimbursements; Returns & Allowances	[0407]	
Gambling; Prize; Cash Pay-Outs	[0410]	
Certain Initiation Fees; Dues; Contributions	[0411]	
Interest on Certain Invest/Loan/Obligations	[0412]	
Artistic/Cultural Activities	[0416]	
Other (Explain below):	[0499]	
_____	Total	