

► **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.	<input type="text"/>	<input type="text"/>	=	<input type="text"/>	X .00275	<input type="text"/>

Insurance Agents; Insurance Brokers Commission [14]

	Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due
2.	<input type="text"/>	<input type="text"/>	=	<input type="text"/>	X .00484	<input type="text"/>

Royalties; Child Care [80]

	Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due
3.	<input type="text"/>	<input type="text"/>	=	<input type="text"/>	X .00484	<input type="text"/>

Wholesaling [03]

	Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due
4.	<input type="text"/>	<input type="text"/>	=	<input type="text"/>	X .00484	<input type="text"/>

Service & Other Activities [04]


	Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due
5.	<input type="text"/>	<input type="text"/>	=	<input type="text"/>	X .015	<input type="text"/>

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

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 ____/____/____

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

IV. Totals

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

II. State and Local Use Tax

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

6.	Gross Amount ** <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>	** Value of articles used or consumed on which no Washington sales tax has been paid. X .065 =	Tax Due <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
----	--	--	--

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.	Location Code <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>	Value of Articles <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>	X	Local Rate <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div> Enter applicable tax rate	=	Tax Due City or County <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
----	--	--	---	---	---	---

8.	Location Code <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>	Value of Articles <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>	X	Local Rate <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div> Enter applicable tax rate	=	Tax Due City or County <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
----	--	--	---	---	---	---

9.	Total Value of Articles	Value of Articles*** <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>	*** This amount must be the same as State Use Tax/Deferred Sales Tax Gross Amount, line 6.
----	-------------------------	---	--

10.	Regional Transit Authority (RTA) Tax [89]	Taxable Amount <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>	X	.004	=	Tax Due <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
-----	---	---	---	------	---	--

11.	Litter Tax [36]	Taxable Amount <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>	X	.00015	=	Tax Due <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
-----	-----------------	---	---	--------	---	--

12. Total Tax Due from Section II (Transfer total to page 1, line 22.)	Tax Due <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
---	--

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.

- 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.)

III. Credits

Amount of Credit	<div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
-------------------------	--

Amount of Credit	<div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
-------------------------	--

Amount of Credit	<div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
-------------------------	--

Amount of Credit	<div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
-------------------------	--

Amount of Credit	<div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
-------------------------	--

Amount of Credit	<div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
-------------------------	--

Amount of Credit	<div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
-------------------------	--

Amount of Credit	<div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>
-------------------------	--

