

► **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>.

**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<br>.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<br>.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<br>.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<br>.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<br>.015 | <input type="text"/> |

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

**DUE DATE: July 31, 2007**

- \* 5% Penalty Assessed After July 31, 2007
- 15% Penalty Assessed After August 31, 2007
- 25% Penalty Assessed After October 1, 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**

|  |                      |
|--|----------------------|
| 20. Total Tax Due from Section I<br>(Tax due from lines 1-5) | <input type="text"/> |
| 21. Total Tax Due from Section II<br>(Tax due from line 12)  | <input type="text"/> |
| 22. Total All Addendums (Example:<br>Local Sales/Use Tax)    | <input type="text"/> |
| 23. Subtotal (add lines 20-22)                               | <input type="text"/> |
| 24. Total Credit from Section III<br>(from page 2, line 19)  | <input type="text"/> |
| 25. Subtotal (subtract line 24<br>from line 23)              | <input type="text"/> |
| 26. * Add Penalty, if Applicable<br>(Minimum \$5.00) _____ % | <input type="text"/> |
| 27. 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. | <b>Gross Amount **</b><br><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 = | <b>Tax Due</b><br><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. | <b>Location Code</b><br><div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div> | <b>Value of Articles</b><br><div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div> | X | <b>Local Rate</b><br><div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div> Enter applicable tax rate | = | <b>Tax Due City or County</b><br><div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div> |
|----|--|--|---|---|---|---|

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

|    |                         |   |  |
|----|-------------------------|---|--|
| 9. | Total Value of Articles | <b>Value of Articles***</b><br><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] | <b>Taxable Amount</b><br><div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div> | X | Rate<br>.004 | = | <b>Tax Due</b><br><div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div> |
|-----|---|---|---|--------------|---|--|

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

|   |  |
|---|--|
| 12. Total Tax Due from Section II<br>(Transfer total to page 1, line 21.) | <b>Tax Due</b><br><div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div> |
|---|--|

### Additional Information

#### Want an easier way to file?

Go to <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>.

Get 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>, 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. Manufacturing Software; Programming Rural Employment B&O Credit [860]

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

16. International Services Credit [855]

17. B&O Credit for Syrup Tax Paid [945]

18. Other Credits (attach appropriate documents) [810]

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

## III. Credits

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

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

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

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

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

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

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

