

► **Use Black Ink & Return 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(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]					
1.	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
	<input type="text"/>	<input type="text"/>	<input type="text"/>	X	<input type="text"/>
				.00275	
Insurance Agents; Insurance Brokers Commission [14]					
2.	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
	<input type="text"/>	<input type="text"/>	<input type="text"/>	X	<input type="text"/>
				.00484	
Royalties; Child Care [80]					
3.	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
	<input type="text"/>	<input type="text"/>	<input type="text"/>	X	<input type="text"/>
				.00484	
Wholesaling [03]					
4.	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
	<input type="text"/>	<input type="text"/>	<input type="text"/>	X	<input type="text"/>
				.00484	
Service & Other Activities [04]					
5.	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
	<input type="text"/>	<input type="text"/>	<input type="text"/>	X	<input type="text"/>
				.015	


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

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

**DUE DATE: October 31, 2007**

- \* 5% Penalty Assessed After October 31, 2007
  - 15% Penalty Assessed After November 30, 2007
  - 25% Penalty Assessed After December 31, 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**

20. Total Tax Due from Section I (Tax due from lines 1-5)	<input type="text"/>
21. Total Tax Due from Section II (Tax due from line 12)	<input type="text"/>
22. Total All Addendums (Example: Local Sales/Use Tax)	<input type="text"/>
23. Subtotal (add lines 20-22)	<input type="text"/>
24. Total Credit from Section III (from page 2, line 19)	<input type="text"/>
25. Subtotal (subtract line 24 from line 23)	<input type="text"/>
26. * Add Penalty, if Applicable (Minimum \$5.00) _____ %	<input type="text"/>
<b>27. Total Amount Due</b>	<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>	** Value of articles used or consumed on which no Washington sales tax has been paid.	X	<b>Rate</b> .065	=	<b>Tax Due</b>
----	------------------------	---	---	---------------------	---	----------------

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>	<b>Value of Articles</b>	X	<b>Local Rate</b>	=	<b>Tax Due City or County</b>
----	----------------------	--------------------------	---	-------------------	---	-------------------------------

Enter applicable tax rate

8.	<b>Location Code</b>	<b>Value of Articles</b>	X	<b>Local Rate</b>	=	<b>Tax Due City or County</b>
----	----------------------	--------------------------	---	-------------------	---	-------------------------------

Enter applicable tax rate

9.	<b>Total Value of Articles</b>	<b>Value of Articles ***</b>
----	--------------------------------	------------------------------

\*\*\* 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>	X	<b>Rate</b> .004	=	<b>Tax Due</b>
---	-----------------------	---	---------------------	---	----------------

11. Litter Tax [36]	<b>Taxable Amount</b>	X	<b>Rate</b> .00015	=	<b>Tax Due</b>
---------------------	-----------------------	---	-----------------------	---	----------------

12. Total Tax Due from Sections II (Transfer total to page 1 line 21.)	<b>Tax Due</b>
--	----------------

### 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 a 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.

## III. Credits

13. Small Business B&O Tax Credit (See enclosed.) [815]	<b>Amount of Credit</b>
---	-------------------------

14. Manufacturing Software; Programming Rural Employment B&O Credit [860]	<b>Amount of Credit</b>
---	-------------------------

15. Help Desk Services B&O Credit [865]	<b>Amount of Credit</b>
---	-------------------------

16. International Services Credit [855]	<b>Amount of Credit</b>
---	-------------------------

17. B&O Credit for Syrup Tax Paid [945]	<b>Amount of Credit</b>
---	-------------------------

18. Other Credits (Attach appropriate documents.) [810]	<b>Amount of Credit</b>
---	-------------------------

19. <b>Total Credit</b> (Transfer total to page 1, line 24.)	<b>Amount of Credit</b>
--	-------------------------

