

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


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

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

DUE DATE: April 30, 2009

- * 5% Penalty Assessed After April 30, 2009
 - 15% Penalty Assessed After June 1, 2009
 - 25% Penalty Assessed After June 30, 2009
- 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 34051
Seattle, WA 98124-1051

- Make check or money order payable to the Washington State Department of Revenue.
- **Please write your tax registration number on your check.**
- Signature _____
- Print Name _____
- Phone Number () _____ Date ___/___/___

IV. Totals

19. Total Tax Due from Section I (Tax due from lines 1-5)	<input type="text"/>
20. Total Tax Due from Section II (Tax due from line 11)	<input type="text"/>
21. Total All Addendums (Example: Local Sales/Use Tax)	<input type="text"/>
22. Subtotal (add lines 19-21)	<input type="text"/>
23. Total Credit from Section III (from page 2, line 18)	<input type="text"/>
24. Subtotal (subtract line 23 from line 22)	<input type="text"/>
25. * Add Penalty, if Applicable (Minimum \$5.00) _____ %	<input type="text"/>
26. Total Amount Due	<input type="text"/>

