Department of Revenue
Washington State

October - November - December 2007
Business & Occupation Activities
Deduction Detail

Q4 07

- ***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 pages 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; Rtns & 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; Rtns & 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; Rtns & Allowances	[0407]	
Gambling; Prize; Cash Pay-Outs	[0410]	
Qualified Initiation Fees; Dues; Contributions ***Rec'd***	[0411]	
Interest on Certain Invest/Loan/Obligations	[0412]	
Artistic/Cultural Activities	[0416]	
Other (Explain below):	[0499]	
_____		
_____	Total	