

**▶ 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 page 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 

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**1. Travel Agent Comm/Tour Operator; Intl Charter Freight Brokers; Stevedoring; Licensed Boarding Homes**

	I.D.	Amount
Bad Debts	[2801]	<input type="text"/>
Cash & Trade Discounts	[2802]	<input type="text"/>
Other (Explain below): _____	[2899]	<input type="text"/>
<b>Total</b>		<input type="text"/>

**2. Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions**

	I.D.	Amount
Bad Debts	[1401]	<input type="text"/>
Other (Explain below): _____	[1499]	<input type="text"/>
<b>Total</b>		<input type="text"/>

**3. Royalties; Child Care**

	I.D.	Amount
Bad Debts	[8001]	<input type="text"/>
Cash & Trade Discounts	[8002]	<input type="text"/>
Advances Reimbursements; Rtns & Allowances	[8007]	<input type="text"/>
Other (Explain below): _____	[8099]	<input type="text"/>
<b>Total</b>		<input type="text"/>

**Note: If you have deductions, please include your deduction detail page with your return.**

**4. Wholesaling**

	I.D.	Amount
Bad Debts	[0301]	<input type="text"/>
Cash & Trade Discounts	[0302]	<input type="text"/>
Interstate & Foreign Sales	[0304]	<input type="text"/>
Motor Vehicle Fuel Tax	[0305]	<input type="text"/>
Casual Sales; Accommodation Sales	[0306]	<input type="text"/>
Advances Reimbursements; Rtns & Allowances	[0307]	<input type="text"/>
No Local Activity	[0308]	<input type="text"/>
Other (Explain below): _____	[0399]	<input type="text"/>
<b>Total</b>		<input type="text"/>

**5. Service & Other Activities**

	I.D.	Amount
Bad Debts	[0401]	<input type="text"/>
Cash & Trade Discounts	[0402]	<input type="text"/>
Interstate & Foreign Sales (Apportionment)	[0404]	<input type="text"/>
Advances Reimbursements; Rtns & Allowances	[0407]	<input type="text"/>
Gambling; Prize; Cash Pay-Outs	[0410]	<input type="text"/>
Qualified Initiation Fees; Dues; Contributions Rec'd	[0411]	<input type="text"/>
Interest on Certain Invest/Loan/Obligations	[0412]	<input type="text"/>
Artistic/Cultural Activities	[0416]	<input type="text"/>
Other (Explain below): _____	[0499]	<input type="text"/>
<b>Total</b>		<input type="text"/>