Department of Revenue
Washington State

# October - November - December 2009
# Business & Occupation Activities
# Deduction Detail

Q4 09

***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

## 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 Producers; Title Insurance Agents; Surplus Line Broker Commissions

| | 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 | |