Mail to:
State of Washington
Department of Revenue
PO Box 34051
Seattle, WA 98124-1051

July-August-September 2010 Business & Occupation Activities Deduction Detail

Q3 10

- ***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	

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. For Profit Hospitals; Scientific R&D

	I.D.	Amount
Bad Debts	[13501]	
Cash & Trade Discounts	[13502]	
Apportionment (Interstate & Foreign Sales)	[13504]	
Advances Reimbursements; Rtns & Allowances	[13507]	
Qualified Initiation Fees; Dues; Contributions Rec'd	[13511]	
Artistic/Cultural Activities	[13516]	
Other (Explain below): _____	[13599]	
	Total	

6. 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	

- If you have deductions, please include this Deduction Detail page with your return.

For tax assistance or to request this document in an alternate format, visit http://dor.wa.gov or call 1-800-647-7706. Teletype (TTY) users may call (360) 705-6718.

Washington State Department of Revenue

http://dor.wa.gov

Need help? Call us weekdays 8 a.m. to 5 p.m. at 1-877-345-3353.

A 2.5% processing fee will apply.

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