

Combined Excise Tax Return

Filing an Amended Return? Check this box and attach a letter of explanation.

NAME _____ TAX REG NO _____
 FIRM NAME _____
 STREET ADDRESS _____
 CITY, STATE, ZIP _____

Address Changes? business location mailing address Business closed? Date closed ___/___/___ See Help section, pg 2. Other Correspondence?

Please fill in the appropriate box and note address changes above.

Use Black Ink & Return The Original Form

I STATE BUSINESS AND OCCUPATION TAX

| Line No. | Tax Classification | Code | Column 1 Gross Amount | Col. 2 Deductions* Totals from Pg. 3 & 4 | Column 3 Taxable Amount | Col. 4 Rate | Column 5 Tax Due |
|----------|---|------|-----------------------|--|-------------------------|-------------|------------------|
| 1 | Extracting, Extracting for Hire | 16 | | | | .00484 | |
| 2 | Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc | 30 | | | | .00138 | |
| 3 | Travel Agent Com/Tour Operators; Intl Charter Freight Brokers; Stevedoring; Licensed Boarding Homes | 28 | | | | .00275 | |
| 4 | Insurance Agents; Insurance Brokers Commis | 14 | | | | .00484 | |
| 5 | Prescription Drug Warehousing; Mfg: Bio/Alcohol Fuel, or Split/Proc Dried Peas | 21 | | | | .00138 | |
| 6 | Processing for Hire; Printing and Publishing | 10 | | | | .00484 | |
| 7 | Manufacturing | 07 | | | | .00484 | |
| 8 | Royalties; Child Care | 80 | | | | .00484 | |
| 9 | Wholesaling | 03 | | | | .00484 | |
| 10 | Warehousing; Radio & TV Broadcasting; Public Rd Const; Gov Contracting; Chem Dependency Ctr; Canned Salmon Labelers | 11 | | | | .00484 | |
| 11 | Public or Nonprofit Hospitals | 55 | | | | .015 | |
| 12 | Cleanup of Radioactive Waste for US Gov | 83 | | | | .00471 | |
| 13 | Service & Other Activities; Gambling Contests of Chance (less than \$50,000 a year) | 04 | | | | .015 | |
| 14 | Gambling Contests of Chance (\$50,000 a year or greater) | 192 | | | | .0163 | |
| 15 | Retailing of Interstate Transportation Equip | 19 | | | | .00484 | |
| 16 | Retailing | 02 | | | | .00471 | |

GROSS AMOUNTS FOR RETAILING AND RETAIL SALES MUST BE THE SAME * Deductions taken but not itemized on pages 3 and 4 will be disallowed. **TOTAL B&O TAX**

II STATE SALES AND USE TAX

| | | | | | | | |
|----|--|----|--|--|---|------|--|
| 17 | Retail Sales (also complete local tax section III) | 01 | | | | .065 | |
| 18 | Use Tax/Deferred Sales Tax (also complete local tax section III) | 05 | | | Value of articles used by taxpayer as a consumer on which no Washington sales tax has been paid | .065 | |

III LOCAL CITY AND/OR COUNTY SALES AND USE TAX

Local Sales Tax (Enter applicable rate of tax.) Code 45
Total Taxable Amount must be the same as line 17, column 3, Taxable Amount

| Line No. | Location Code | Taxable Amount | Local Rate | Tax Due City or Co. |
|----------------------|---------------|----------------|--------------|---------------------|
| 19 | | | | |
| 20 | | | | |
| 21 | | | | |
| 22 | | | | |
| TOTAL TAXABLE | | | TOTAL | |

Local Use Tax/Deferred Sales Tax (Enter applicable rate of tax.) Code 46
Total Value of Articles must be the same as line 18, column 1, Gross Amount

| Line No. | Location Code | Value of Articles | Local Rate | Tax Due City or Co. |
|--------------------------------|---------------|-------------------|--------------|---------------------|
| 23 | | | | |
| 24 | | | | |
| TOTAL VALUE OF ARTICLES | | | TOTAL | |

| Line No. | Tax Classification | Code | Taxable Amount | Rate | Tax Due |
|----------|--------------------------------|------|----------------|--------|---------|
| 25 | Motor Vehicle Sales/Leases | 120 | | .003 | |
| 26 | Region Transit Authority (RTA) | 89 | | .004 | |
| 27 | King County Food & Bev | 90 | | .005 | |
| 28 | Litter Tax | 36 | | .00015 | |

TOTAL STATE SALES & USE TAX

If you have no business activity, check the box and mail this return (unless filed electronically)

DUE DATE: January 25, 2008
 ★ 5% Penalty Assessed After January 25, 2008
 15% Penalty Assessed After February 29, 2008
 25% Penalty Assessed After March 31, 2008
 If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.

▶ Please make check or money order payable to the Washington State Department of Revenue. Include your tax registration number on your check. Do not mail cash or coins.
 ▶ For assistance, call 1-800-647-7706.

▶ Signature _____ Date _____
 ▶ Ph. () _____

| Line No. | Item | VII TOTALS |
|--|--|------------|
| 29 | Total All Tax Due from page 1 | |
| 30 | Total All Tax Due from page 2 | |
| 31 | Total All Addendums (example: Rental Car Addendum) | |
| 32 | Subtotal (add lines 29-31) | |
| 33 | Credit (from page 2, section VI, total credit) | |
| 34 | Subtotal (subtract line 33 from line 32) | |
| 35 | Add Penalty, if applicable ★ Minimum \$5.00 | |
| TOTAL AMOUNT OWED (add lines 34 - 35) | | |

IV LODGING TAXES

| TRANSIENT RENTAL INCOME INFORMATION Code 47 | | | |
|---|---------------|--------|--|
| Line No. | Location Code | Income | |
| 36 | | | |
| 37 | | | |
| 38 | | | |
| 39 | | | |

(enter location code and income only)

| TOURISM PROMOTION AREA LODGING CHARGE Code 170 | | | | |
|--|---------------|---------------------|-----------------------|-------------------|
| Line No. | Location Code | Number of Unit/Days | Unit/Day Rate Charged | Total Charges Due |
| 40 | | | | |
| 41 | | | | |
| 42 | | | | |
| 43 | | | | |

TOTAL TOURISM PROMOTION AREA LODGING CHARGE

| CONVENTION AND TRADE CENTER TAX Code 48 | | | | |
|---|---------------|----------------|------|---------|
| Line No. | Location Code | Taxable Amount | Rate | Tax Due |
| 44 | | | | |
| 45 | | | | |
| 46 | | | | |

TOTAL CONVENTION & TRADE CENTER TAX

| SPECIAL HOTEL/MOTEL TAX Code 70 | | | | |
|---------------------------------|---------------|----------------|------|---------|
| Line No. | Location Code | Taxable Amount | Rate | Tax Due |
| 47 | | | | |
| 48 | | | | |
| 49 | | | | |

TOTAL SPECIAL HOTEL/MOTEL TAX

**For those filing Public Utility Tax see "Need Help?" below.

V OTHER TAXES

| Line No. | Tax Classification | Code | Column 1 Gross Amount | Col. 2 Deductions* Totals from Pg. 4 | Column 3 Taxable Amount | Col. 4 Rate | Column 5 Tax Due |
|----------|--|------|--|--------------------------------------|-------------------------|-------------|------------------|
| 50 | Tobacco Products/Cigars (less than \$0.67) | 20 | | | | .75 | |
| 51 | Refuse Collection | 64 | | | | .036 | |
| 52 | Petroleum Products Tax | 57 | Temporarily Not Due – Fund Limit Reached | | | .005 | |
| 53 | Hazardous Substance | 65 | | | | .007 | |
| 54 | IMR | 79 | | | | .06 | |

| Line No. | Tax Classification | Code | Item | Quantity | Rate | Tax Due |
|----------|---------------------------------|------|--|----------|---------|---------|
| 55 | Solid Fuel Burning Device Fee | 59 | Number of Stoves, Fireplaces, & Solid Fuel Burning Devices Sold: | | \$30.00 | |
| 56 | Syrup Tax | 54 | Number of Gallons (whole numbers only) Sold: | | \$1.00 | |
| 57 | Tire Fee | 73 | Number of Tires Sold: | | .90 | |
| 58 | Cigar Tax (\$0.67 or more) | 194 | Number of Cigars (\$0.67 or more): | | .50 | |
| 59 | State Enhanced 911, TRS, & WTAP | 93 | Number of Taxable Switched Access Lines: | | .46 | |
| 60 | Wireless State Enhanced 911 Tax | 94 | Number of Taxable Radio Access Lines (Wireless): | | .20 | |

* Deductions taken but not itemized on page 4 will be disallowed.

TOTAL OTHER TAXES (add lines 50-60)

NEED HELP?

** Public Utility Tax is filed using an addendum. To get a copy of the Public Utility Tax Addendum go to <http://dor.wa.gov> or call 1-800-647-7706.

Internet Assistance – Go to DOR's home page at <http://dor.wa.gov>

- Get tax return information and instructions, penalty waiver information, and more.
- Get the Local Sales and Use Tax Addendum, and other tax-related forms.
- Update your account information or to close your account with the Department of Revenue.

Telephone Assistance

- Call the Department of Revenue office nearest you or 1-800-647-7706.
- To file a No Business Activity return 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. Do not mail paper return back to the Department.
- For penalty waiver criteria information, call 1-800-334-8969 and enter code 429.
- For business closure information, call 1-800-334-8969 and enter code 430.

To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.

VI CREDITS

| Line No. | Credit Classification | Credit I.D. | Amount |
|----------|---|-------------|--------|
| 61 | Multiple Activities Tax Credit (attach Schedule C) | 800 | |
| 62 | Manufacturing Software; Programming Rural Employment B&O Credit | 860 | |
| 63 | Help Desk Services B&O Credit | 865 | |
| 64 | International Services Credit | 855 | |
| 65 | Small Business B&O Tax Credit (go to http://dor.wa.gov) | 815 | |
| 66 | Electric Utility Rural Economic Development Revolving Fund Public Utility Tax Credit | 870 | |
| 67 | Renewable Energy System Cost Recovery Credit | 925 | |
| 68 | Bad Debt Tax Credit (attach Schedule B) | 801 | |
| 69 | Hazardous Substance | 805 | |
| 70 | Public Utility Tax Credit for Billing Discounts/Qualified Contributions to a Low Income Home Energy Assistance Fund | 880 | |
| 71 | Tobacco Products/Cigar Tax Credit | 930 | |
| 72 | B&O Credit for Syrup Tax Paid | 945 | |
| 73 | Other Credits (attach appropriate documents) | 810 | |

TOTAL CREDIT (transfer to page 1, line 33)

December 2007 Deduction Detail

- If you have deductions, return pages 3 and 4. If you do not have deductions do not return pages 3 and 4.
- We cannot approve deductions taken on the Combined Excise Tax 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 your tax return in the deduction column.

If completing, fill out name, tax registration number and attach to your Combined Excise Tax Return.

▶ Name _____

▶ Tax Registration No. _____ - _____ - _____

| Line 1 - Extracting, Extracting for Hire | I.D. | Amount |
|--|------|--------|
| Bad Debts | 1601 | |
| Cash & Trade Discounts | 1602 | |
| Other (Explain): | 1699 | |
| TOTAL | | |

| Line 2 - Slaughter, Break Processing... | I.D. | Amount |
|---|------|--------|
| Bad Debts | 3001 | |
| Cash & Trade Discounts | 3002 | |
| Other (Explain): | 3099 | |
| TOTAL | | |

| Line 3 - Travel Agent Com; Intl Charter... | I.D. | Amount |
|--|------|--------|
| Bad Debts | 2801 | |
| Cash & Trade Discounts | 2802 | |
| Other (Explain): | 2899 | |
| TOTAL | | |

| Line 4 - Insurance Agents; Insurance... | I.D. | Amount |
|---|------|--------|
| Bad Debts | 1401 | |
| Other (Explain): | 1499 | |
| TOTAL | | |

| Line 5 - Prescription Drug Warehousing... | I.D. | Amount |
|--|------|--------|
| Bad Debts | 2101 | |
| Cash & Trade Discounts | 2102 | |
| Freight on Out-of-State Deliveries | 2103 | |
| Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) | 2104 | |
| Advances Reimbursements; Rtrns & Allowances | 2107 | |
| Other (Explain): | 2199 | |
| TOTAL | | |

| Line 6 - Processing for Hire; Printing and... | I.D. | Amount |
|---|------|--------|
| Bad Debts | 1001 | |
| Cash & Trade Discounts | 1002 | |
| Freight on Out-of-State Deliveries | 1003 | |
| Advances Reimbursements; Rtrns & Allowances | 1007 | |
| Other (Explain): | 1099 | |
| TOTAL | | |

| Line 7 - Manufacturing | I.D. | Amount |
|---|------|--------|
| Bad Debts | 0701 | |
| Cash & Trade Discounts | 0702 | |
| Freight on Out-of-State Deliveries | 0703 | |
| Advances Reimbursements; Rtrns & Allowances | 0707 | |
| Other (Explain): | 0799 | |
| TOTAL | | |

| Line 8 - Royalties; Child Care | I.D. | Amount |
|---|------|--------|
| Bad Debts | 8001 | |
| Cash & Trade Discounts | 8002 | |
| Advances Reimbursements; Rtrns & Allowances | 8007 | |
| Other (Explain): | 8099 | |
| TOTAL | | |

| Line 9 - 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; Rtrns & Allowances | 0307 | |
| No Local Activity | 0308 | |
| Dairy, Seafood, Fruits/Veg Processors (see below)* | 0367 | |
| Other (Explain): | 0399 | |
| <i>*Local sales for out-of-state delivery</i> | TOTAL | |

| Line 10 - Warehousing; Radio & TV... | I.D. | Amount |
|---|------|--------|
| Bad Debts | 1101 | |
| Cash & Trade Discounts | 1102 | |
| Interstate & Foreign Sales | 1104 | |
| Advances Reimbursements; Rtrns & Allowances | 1107 | |
| Radio/TV Advertising | 1109 | |
| Other (Explain): | 1199 | |
| TOTAL | | |

| Line 11 - Public or Nonprofit Hospitals | I.D. | Amount |
|---|------|--------|
| Bad Debts | 5501 | |
| Cash & Trade Discounts | 5502 | |
| Advances Reimbursements; Rtrns & Allowances | 5507 | |
| Other (Explain): | 5599 | |
| TOTAL | | |

Not all deductions are allowable from both Retailing and Retail Sales Tax.

| Line 12 – Cleanup of Radioactive Waste... | I.D. | Amount |
|---|------|--------|
| Bad Debts | 8301 | |
| Cash & Trade Discounts | 8302 | |
| Interstate & Foreign Sales | 8304 | |
| Advances Reimbursements; Rtrns & Allowances | 8307 | |
| Other (Explain): | 8399 | |
| TOTAL | | |

| Line 13 – Service & Other Activities; Gambling Contests of Chance (less than \$50,000 a year) | I.D. | Amount |
|---|------|--------|
| Bad Debts | 0401 | |
| Cash & Trade Discounts | 0402 | |
| Interstate & Foreign Sales (Apportionment) | 0404 | |
| Advances Reimbursements; Rtrns & Allowances | 0407 | |
| Gambling; Prize; Cash Pay-Outs | 0410 | |
| Qualified Initiation Fees; Dues; Contributions Received | 0411 | |
| Interest on Certain Invest/Loan/Obligations | 0412 | |
| Artistic/Cultural Activities | 0416 | |
| Other (Explain): | 0499 | |
| TOTAL | | |

| Line 14 – Gambling Contests of Chance (\$50,000 a year or greater) | I.D. | Amount |
|--|-------|--------|
| Gambling; Prize; Cash Pay-Outs | 19210 | |
| Other (Explain): | 19299 | |
| TOTAL | | |

| Line 15 - Retailing of Interstate Transport... | I.D. | Amount |
|--|------|--------|
| Bad Debts | 1901 | |
| Cash & Trade Discounts | 1902 | |
| Interstate & Foreign Sales | 1904 | |
| Advances Reimbursements; Rtrns & Allowances | 1907 | |
| Consignment Sales | 1915 | |
| Other (Explain): | 1999 | |
| TOTAL | | |

| Line 16 – Retailing (B&O) | I.D. | Amount |
|--|------|--------|
| Bad Debts | 0201 | |
| Cash & Trade Discounts | 0202 | |
| Interstate & Foreign Sales | 0204 | |
| Motor Vehicle Fuel Tax | 0205 | |
| Advances Reimbursements; Rtrns & Allowances | 0207 | |
| No Local Activity | 0208 | |
| Casual Sales; Accommodation Sales | 0213 | |
| Tax in Gross | 0214 | |
| Consignment Sales | 0215 | |
| Artistic/Cultural Activities | 0216 | |
| Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals | 0217 | |
| Dairy and Seafood Processors (see below)* | 0267 | |
| Other (Explain): | 0299 | |
| TOTAL | | |

*Local sales for out-of-state delivery

| Line 17 – Retail Sales Tax | I.D. | Amount |
|--|------|--------|
| Bad Debts | 0101 | |
| Cash & Trade Discounts | 0102 | |
| Interstate & Foreign Sales | 0104 | |
| Tax in Gross | 0114 | |
| Sales to U.S. Government | 0118 | |
| Motor Vehicle Fuel Sales | 0119 | |
| Prescription Drugs/Hearing Aids/Lenses/etc | 0121 | |
| Exempt Food Sales | 0122 | |
| Qualified Nonresident Sales | 0123 | |
| Trade-in Allowance | 0124 | |
| Newspapers | 0125 | |
| Certain Network Telephone Service | 0126 | |
| Sales to Indians with Delivery on the Reservation | 0128 | |
| Sales of Feed to Fish Farmers | 0129 | |
| Taxable Amount for Tax Paid at Source | 0130 | |
| Returns & Allowances | 0131 | |
| Sales to Nonprofit Organizations of Artistic/Cultural Art Objects for Displays | 0132 | |
| Ride-Sharing Vans | 0134 | |
| Purebred Livestock for Breeding | 0135 | |
| Tax Deferral/Investment Certificate No. _____ | 0136 | |
| Sale of Manufacturing Mach/Equip; Install Labor | 0156 | |
| Retail Sales Tax Exempt Purchases by Farmers | 0159 | |
| Direct Pay Permits | 0170 | |
| Other (Explain): | 0199 | |
| TOTAL | | |

| Line 51 - Refuse Collection | I.D. | Amount |
|--|------|--------|
| Bad Debts | 6401 | |
| Sales to U.S. Government | 6418 | |
| Sales to Other Refuse/Solid Waste Collectors | 6445 | |
| Other (Explain): | 6499 | |
| TOTAL | | |

| Line 52 - Petroleum Tax | I.D. | Amount |
|--|------|--------|
| Petroleum Products Exported Out of State | 5746 | |
| Other (Explain): | 5799 | |
| TOTAL | | |

| Line 53 - Hazardous Substance | I.D. | Amount |
|-------------------------------|------|--------|
| Other (Explain): | 6599 | |
| TOTAL | | |