Department of Revenue
Washington State

# October - November - December 2007
# Retailing & Other Activities Return
# Deduction Detail

Q4 07

- ***Use Black Ink and Attach this Original Form to your Retailing & Other 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 Retailing & Other 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 and 2 of your tax return.

***If completing, fill out name, tax registration number and attach to your Retailing & Other Activities Return.***

Name: _____ Tax Registration Number

## 1. Insurance Agents; Insurance Brokers Commission

| | I.D. | Amount |
|---|---|---|
| Bad Debts | [1401] | |
| Other (Explain below): | [1499] | |
| _____ | | |
| _____ | Total | |

## 2. Manufacturing

| | I.D. | Amount |
|---|---|---|
| Bad Debts | [0701] | |
| Cash & Trade Discounts | [0702] | |
| Freight on Out-of-State Deliveries | [0703] | |
| Advances Reimburse-ments; Rtns & Allowances | [0707] | |
| Other (Explain below): | [0799] | |
| _____ | | |
| _____ | Total | |

## 3. 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 Reimburse-ments; Rtns & Allowances | [0307] | |
| No Local Activity | [0308] | |
| Other (Explain below): | [0399] | |
| _____ | | |
| _____ | Total | |

## 4. 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 Reimburse-ments; 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 | |

## 5. Gambling Contests of Chance ($50,000 a year or greater)

| | I.D. | Amount |
|---|---|---|
| Gambling; Prize; Cash Pay-Outs | [19210] | |
| Other (Explain below): | [19299] | |
| _____ | | |
| _____ | Total | |

## 6. Retailing (B&O)

| | I.D. | Amount |
|---|---|---|
| Bad Debts | [0201] | |
| Cash & Trade Discounts | [0202] | |
| Interstate & Foreign Sales | [0204] | |
| Motor Vehicle Fuel Tax | [0205] | |
| Advances Reimbursements; Rtns & 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] | |
| Other (Explain below): | [0299] | |
| _____ | | |
| _____ | Total | |

- Note: Not all deductions are allowable from both Retailing and Retail Sales Tax.
- If you have deductions, please include this Deduction Detail page with your return.

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

## 7. State 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 Org 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 Machinery/Equipment; Install Labor | [0156] | |
| Retail Sales Tax Exempt Purchases by Farmers | [0159] | |
| Direct Pay Permits | [0170] | |
| Other (Explain below): | [0199] | |
| _____ | | |
| _____ | Total | |