

6. Retailing (B&O)

| | I.D. | Amount |
|--|--------|----------------------|
| Bad Debts | [0201] | <input type="text"/> |
| Cash & Trade Discounts | [0202] | <input type="text"/> |
| Interstate & Foreign Sales | [0204] | <input type="text"/> |
| Motor Vehicle Fuel Tax | [0205] | <input type="text"/> |
| Advances Reimbursements; Rtns & Allowances | [0207] | <input type="text"/> |
| No Local Activity | [0208] | <input type="text"/> |
| Casual Sales; Accommodation Sales | [0213] | <input type="text"/> |
| Tax in Gross | [0214] | <input type="text"/> |
| Consignment Sales | [0215] | <input type="text"/> |
| Artistic/Cultural Activities | [0216] | <input type="text"/> |
| Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals | [0217] | <input type="text"/> |
| Other (Explain below): | [0299] | <input type="text"/> |
| | | <input type="text"/> |
| | | <input type="text"/> |
| | Total | <input type="text"/> |

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