

II. State and Local Sales Tax

State Retail Sales Tax [01] (also complete *Local Retail Sales Tax* section below)

Gross Amount	Deductions	Taxable Amount	Rate	Tax Due
6. <input style="width: 100%;" type="text"/>	- <input style="width: 100%;" type="text"/>	= <input style="width: 100%;" type="text"/>	X .065	<input style="width: 100%;" type="text"/>

Local Retail Sales Tax [45] (enter applicable tax rate)

▶ **Note:** If more than two locations attach *Local Retail Sales Tax Addendum*. If you need an *Addendum*, go to our web site at <http://dor.wa.gov>.

7.	Location Code	<input style="width: 100%;" type="text"/>	Taxable Amount	<input style="width: 100%;" type="text"/>	X	Local Rate	<input style="width: 100%;" type="text"/>	=	Tax Due City or County	<input style="width: 100%;" type="text"/>
8.	Location Code	<input style="width: 100%;" type="text"/>	Taxable Amount	<input style="width: 100%;" type="text"/>	X	Local Rate	<input style="width: 100%;" type="text"/>	=	Tax Due City or County	<input style="width: 100%;" type="text"/>
9.	Total Taxable Amount	<input style="width: 100%;" type="text"/>								

**This amount must be the same as State Retail Sales Taxable Amount, line 6.

III. State and Local Use Tax

State Use Tax/Deferred Sales Tax [05] (also complete *Local Use Tax/Deferred Sales Tax* below)

10. Gross Amount ***	<input style="width: 100%;" type="text"/>	Value of Articles	Rate	Tax Due
		***Value of articles used or consumed on which no Washington sales tax has been paid.	X .065 =	<input style="width: 100%;" type="text"/>

Local Use Tax/Deferred Sales Tax [46] (enter applicable tax rate)

▶ **If more than two locations attach Local Use Tax/Deferred Sales Tax Addendum**. If you need an *Addendum*, go to our web site at <http://dor.wa.gov>.

11.	Location Code	<input style="width: 100%;" type="text"/>	Value of Articles	<input style="width: 100%;" type="text"/>	X	Local Rate	<input style="width: 100%;" type="text"/>	=	Tax Due City or County	<input style="width: 100%;" type="text"/>
12.	Location Code	<input style="width: 100%;" type="text"/>	Value of Articles	<input style="width: 100%;" type="text"/>	X	Local Rate	<input style="width: 100%;" type="text"/>	=	Tax Due City or County	<input style="width: 100%;" type="text"/>
13.	Total Value of Articles	<input style="width: 100%;" type="text"/>								

**** This amount must be the same as State Use Tax/Deferred Sales Tax Gross Amount, line 10.

IV. Other Local Sales and Use Tax/Litter Tax

14. Motor Vehicle Sales/Leases Tax [120]	Taxable Amount	<input style="width: 100%;" type="text"/>	X	Rate	Tax Due
				.003 =	<input style="width: 100%;" type="text"/>
15. Regional Transit Authority (RTA) Tax [89]	Taxable Amount	<input style="width: 100%;" type="text"/>	X	Rate	Tax Due
				.004 =	<input style="width: 100%;" type="text"/>
16. King County Food & Beverage Tax [90]	Taxable Amount	<input style="width: 100%;" type="text"/>	X	Rate	Tax Due
				.005 =	<input style="width: 100%;" type="text"/>
17. Litter Tax [36]	Taxable Amount	<input style="width: 100%;" type="text"/>	X	Rate	Tax Due
				.00015 =	<input style="width: 100%;" type="text"/>

18. **Total Tax Due from Sections II, III, & IV**
(Transfer total to page 1, line 27.)

Tax Due

Want an easier way to file?

Go to E-file (Electronic Filing) at <http://dor.wa.gov>. You can file your return quickly and easily or register for E-file. For assistance, call 1-877-345-3353.

Need help? Unsure how to file?

For Internet Assistance - Go to the Department of Revenue's web site at <http://dor.wa.gov>.

Click on **Forms** to access instructions for completing the Business & Occupation Activities Return, Local Sales and Use Tax Addendum, and other tax related forms.

For Telephone Assistance, or if this return does not include your reporting classifications, please call the Telephone Information Center at 1-800-647-7706.

Applying for a Penalty Waiver?

Check this box and attach waiver request.

For penalty waiver criteria information, go to <http://dor.wa.gov>, then **Doing Business** or you may call 1-800-334-8969 and enter code 429.

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.

V. Credits

19. Small Business B&O Tax Credit (go to http://dor.wa.gov) [815]	Amount of Credit
	<input style="width: 100%;" type="text"/>
20. Manufacturing Software; Programming Rural Employment B&O Credit [860]	Amount of Credit
	<input style="width: 100%;" type="text"/>
21. Help Desk Services B&O Credit [865]	Amount of Credit
	<input style="width: 100%;" type="text"/>
22. Alternatives to Field Burning B&O Credit [875]	Amount of Credit
	<input style="width: 100%;" type="text"/>
23. International Services Credit [855]	Amount of Credit
	<input style="width: 100%;" type="text"/>
24. Other Credits (Examples: Multiple Activities, Bad Debt, High Technology) Attach appropriate documents.	Amount of Credit
	<input style="width: 100%;" type="text"/>
25. Total Credit (Transfer total to page 1, line 30.)	Amount of Credit
	<input style="width: 100%;" type="text"/>

6. 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 Organizations 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"/>
Direct Pay Permits	[0170]	<input type="text"/>
Other (Explain below): _____ _____	[0199]	<input type="text"/>
	Total	<input type="text"/>

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

► Please include this Deduction Detail page with your return.

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