



# September 2004 Retailing & Other Activities Return

09 04

► **Use Black Ink &  
Return Original Form**

Tax Registration Number

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Name \_\_\_\_\_

Business Name \_\_\_\_\_

Street Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

### No Business Activity?

**File by telephone:** Call 1-800-647-7706

Enter code 111 and follow these steps:

- 1) Enter your 9-digit tax registration number;
- 2) Verify the number entered;
- 3) Enter 3;
- 4) Respond to the prerecorded questions.

**If you file by telephone, do not mail us your return.**

or

If you have no business activity and did not file by telephone, check this box, sign and mail us your return.

### Has Your Address Changed?

If so, check appropriate box below and note changes on address above.

- Business Location Change
- Mailing Address Change

### Business Closed?

Check this box and enter date closed \_\_\_\_/\_\_\_\_/\_\_\_\_.

For additional information, call 1-800-334-8969, and enter code 430.

### Filing an Amended Return?

Check this box and attach amended return information.

**Note:** To change your address or close your business on our web site, go to <http://dor.wa.gov> then click on **Contact Us**.

## I. State Business and Occupation (B&O) Tax

### Insurance Agents; Insurance Brokers Commission [14]

	Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due																																									
1.	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											-	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											=	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											X	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
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### Manufacturing [07]

	Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due																																									
2.	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											-	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											=	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											X	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
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### Wholesaling [03]

	Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due																																									
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### Service & Other Activities [04]

	Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due																																									
4.	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											-	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											=	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											X	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
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### Retailing [02]

	Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due																																									
5.	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											-	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											=	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											X	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
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\*Deductions taken but not itemized on page 3 and 4 will be disallowed.

(Note: Also complete State and Local Retail Sales Tax on page 2. Gross amount for Retailing and Retail Sales Tax must be the same.)

Sales and Use Tax (See page 2.) ►

### DUE DATE: October 20, 2004

- \* 5% Penalty Assessed After October 20, 2004
- 15% Penalty Assessed After November 30, 2004
- 25% Penalty Assessed After January 3, 2005
- If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.

### Mail Your Completed Return in the Envelope Provided to:

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

- Make check or money order payable to the Washington State Department of Revenue.
- Please write your tax registration number on your check.
- Do not mail cash or coins.

Signature \_\_\_\_\_

Phone Number ( ) \_\_\_\_\_ Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_

26. **Total Tax Due from Section I**  
(Tax due from lines 1-5)

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27. **Total Tax Due from Section II, III, & IV**  
(Tax due from line 18)

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28. **Total All Addendums** (Examples: Lodging, Local Retail Sales/Use Tax, etc.)

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29. **Subtotal**

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30. **Total Credit from Section V**  
(Amount of credit from line 25)

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31. **Subtotal**

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32. \* **Add Penalty, if Applicable**  
(Minimum \$5.00) \_\_\_\_\_ %

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33. **Total Amount Due**

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## VI. Totals





**6. 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 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"/>
	<b>Total</b>	<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.

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.