



December 2004

Retailing & Other Activities Return

12 04

Use Black Ink & Return Original Form

Tax Registration Number, 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]

Line 1: Gross Amount, Deductions\*, Taxable Amount, Rate X, Tax Due

Manufacturing [07]

Line 2: Gross Amount, Deductions\*, Taxable Amount, Rate X, Tax Due

Wholesaling [03]

Line 3: Gross Amount, Deductions\*, Taxable Amount, Rate X, Tax Due

Service & Other Activities [04]

Line 4: Gross Amount, Deductions\*, Taxable Amount, Rate X, Tax Due

Retailing [02]

Line 5: Gross Amount, Deductions\*, Taxable Amount, Rate X, Tax Due

\* 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: January 20, 2005

- \* 5% Penalty Assessed After January 20, 2005; 15% Penalty Assessed After February 28, 2005; 25% Penalty Assessed After March 31, 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 / /

VI. Totals

26. Total Tax Due from Section I; 27. Total Tax Due from Section II, III, & IV; 28. Total All Addendums; 29. Subtotal; 30. Total Credit from Section V; 31. Subtotal; 32. Add Penalty, if Applicable; 33. Total Amount Due





**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.