



January - February - March 2005
Retailing & Other Activities Return

Q1 05

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.
At the greeting, enter code 111 to start the process.
Enter your 9-digit tax registration number and follow the instructions given. 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]

1. Gross Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] - Deductions\* [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] = Taxable Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] Rate X .00484 Tax Due [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Manufacturing [07]

2. Gross Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] - Deductions\* [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] = Taxable Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] Rate X .00484 Tax Due [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Wholesaling [03]

3. Gross Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] - Deductions\* [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] = Taxable Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] Rate X .00484 Tax Due [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Service & Other Activities [04]

4. Gross Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] - Deductions\* [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] = Taxable Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] Rate X .015 Tax Due [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Retailing [02]

5. Gross Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] - Deductions\* [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] = Taxable Amount [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] Rate X .00471 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: April 30, 2005

\* 5% Penalty Assessed After May 2, 2005
15% Penalty Assessed After May 31, 2005
25% Penalty Assessed After June 30, 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 34054
Seattle, WA 98124-1054

- 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

27. Total Tax Due from Section I (Tax due from lines 1-5) [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]
28. Total Tax Due from Section II, III, & IV (Tax due from line 18) [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]
29. Total All Addendums (Examples: Lodging, Local Retail Sales/Use Tax, etc.) [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]
30. Subtotal [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]
31. Total Credit from Section V (Amount of credit from line 26) [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]
32. Subtotal [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]
33. \* Add Penalty, if Applicable (Minimum \$5.00) % [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]
34. Total Amount Due [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

## II. State and Local Sales Tax

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

<b>Gross Amount</b>	<b>Deductions</b>	<b>Taxable Amount</b>	<b>Rate</b>	<b>Tax Due</b>
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.)

<p>▶ <b>Note: If more than two locations please report all information on the Local Retail Sales Tax Addendum. If you need an Addendum, go to our web site at <a href="http://dor.wa.gov">http://dor.wa.gov</a>.</b></p>	<b>7.</b>	<b>Location Code</b>	<b>Taxable Amount</b>	<b>X</b>	<b>Local Rate</b>	<b>=</b>	<b>Tax Due City or County</b>
		<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>		<input style="width: 100%;" type="text"/>		<input style="width: 100%;" type="text"/>
	<b>8.</b>	<b>Location Code</b>	<b>Taxable Amount</b>	<b>X</b>	<b>Local Rate</b>	<b>=</b>	<b>Tax Due City or County</b>
	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>		<input style="width: 100%;" type="text"/>		<input style="width: 100%;" type="text"/>	
	<b>9.</b>	<b>Total Taxable Amount</b>	<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.)

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

**Local Use Tax/Deferred Sales Tax [46]** (Enter applicable tax rate.)

<p>▶ <b>Note: If more than two locations please report all information on the Local Use Tax/Deferred Sales Tax Addendum. If you need an Addendum, go to our web site at <a href="http://dor.wa.gov">http://dor.wa.gov</a>.</b></p>	<b>11.</b>	<b>Location Code</b>	<b>Value of Articles</b>	<b>X</b>	<b>Local Rate</b>	<b>=</b>	<b>Tax Due City or County</b>
		<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>		<input style="width: 100%;" type="text"/>		<input style="width: 100%;" type="text"/>
	<b>12.</b>	<b>Location Code</b>	<b>Value of Articles</b>	<b>X</b>	<b>Local Rate</b>	<b>=</b>	<b>Tax Due City or County</b>
	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>		<input style="width: 100%;" type="text"/>		<input style="width: 100%;" type="text"/>	
	<b>13.</b>	<b>Total Value of Articles</b>	<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

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

**18. Total Tax Due from Sections II, III, & IV**   
(Transfer total to page 1, line 28.)

### Additional Information

**Want an easier way to file?**

Go to **Online Services** 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 Retailing & Other 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

<b>19. Small Business B&amp;O Tax Credit</b> (Go to <a href="http://dor.wa.gov">http://dor.wa.gov</a> .) [815]	<b>Amount of Credit</b>
	<input style="width: 100%;" type="text"/>
<b>20. High Technology Credit</b> [830]	<b>Amount of Credit</b>
	<input style="width: 100%;" type="text"/>
<b>21. Manufacturing Software; Programming Rural Employment B&amp;O Credit</b> [860]	<b>Amount of Credit</b>
	<input style="width: 100%;" type="text"/>
<b>22. Help Desk Services B&amp;O Credit</b> [865]	<b>Amount of Credit</b>
	<input style="width: 100%;" type="text"/>
<b>23. Alternatives to Field Burning B&amp;O Credit</b> [875]	<b>Amount of Credit</b>
	<input style="width: 100%;" type="text"/>
<b>24. International Services Credit</b> [855]	<b>Amount of Credit</b>
	<input style="width: 100%;" type="text"/>
<b>25. Other Credits</b> (Examples: Multiple Activities, Bad Debt) Attach appropriate documents.	<b>Amount of Credit</b>
	<input style="width: 100%;" type="text"/>
<b>26. Total Credit</b> (Transfer total to page 1, line 31.)	<b>Amount of Credit</b>
	<input style="width: 100%;" type="text"/>



**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.

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