

► **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(es) 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 and a letter of explanation.

Other Correspondence?

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

	Gross Amount	Deductions*	Taxable Amount	Rate	Tax Due
1. Insurance Agents; Insurance Brokers Commission [14]	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .00484	<input type="text"/>
2. Manufacturing [07]	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .00484	<input type="text"/>
3. Wholesaling [03]	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .00484	<input type="text"/>
4. Service & Other Activities; Gambling Contests of Chance (less than \$50,000 a year) [04]	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .015	<input type="text"/>
5. Gambling Contests of Chance (\$50,000 a year or greater) [192]	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .0163	<input type="text"/>
6. Retailing [02]	<input type="text"/>	<input type="text"/>	<input type="text"/>	X .00471	<input type="text"/>

* 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: September 25, 2006
 * 5% Penalty Assessed After September 25, 2006
 15% Penalty Assessed After October 31, 2006
 25% Penalty Assessed After November 30, 2006
 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

28. Total Tax Due from Section I (Tax due from lines 1-6)	<input type="text"/>
29. Total Tax Due from Section II, III, & IV (Tax due from line 19)	<input type="text"/>
30. Total All Addendums (Examples: Lodging, Local Retail Sales/Use Tax, etc.)	<input type="text"/>
31. Subtotal (add lines 28-30)	<input type="text"/>
32. Total Credit from Section V (from page 2, line 27)	<input type="text"/>
33. Subtotal (subtract line 32 from line 31)	<input type="text"/>
34. * Add Penalty, if Applicable (Minimum \$5.00) _____ %	<input type="text"/>
35. Total Amount Due	<input type="text"/>

II. State and Local Retail Sales Tax

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

	Gross Amount		Deductions		Taxable Amount		Rate		Tax Due
7.	<input type="text"/>	-	<input type="text"/>	=	<input type="text"/>	X	.065	=	<input type="text"/>

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

	Location Code		Taxable Amount		Local Rate		Tax Due City or County
8.	<input type="text"/>		<input type="text"/>	X	<input type="text"/>	=	<input type="text"/>
	Location Code		Taxable Amount		Local Rate		Tax Due City or County
9.	<input type="text"/>		<input type="text"/>	X	<input type="text"/>	=	<input type="text"/>
			Total Taxable Amount **				
10.	Total Taxable Amount		<input type="text"/>	**This amount must be the same as State Retail Sales Taxable Amount, line 7.			

▶ 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 <http://dor.wa.gov>.

III. State and Local Use Tax

State Use Tax/Deferred Sales Tax [05] (Also complete Local Use Tax/Deferred Sales Tax below.)

	Gross Amount ***						Rate		Tax Due
11.	<input type="text"/>		***Value of articles used or consumed on which no Washington sales tax has been paid.		<input type="text"/>	X	.065	=	<input type="text"/>

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

	Location Code		Value of Articles		Local Rate		Tax Due City or County
12.	<input type="text"/>		<input type="text"/>	X	<input type="text"/>	=	<input type="text"/>
	Location Code		Value of Articles		Local Rate		Tax Due City or County
13.	<input type="text"/>		<input type="text"/>	X	<input type="text"/>	=	<input type="text"/>
			Total Value of Articles ****				
14.	Total Value of Articles		<input type="text"/>	**** This amount must be the same as State Use Tax/Deferred Sales Tax Gross Amount, line 11.			

▶ 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 <http://dor.wa.gov>.

IV. Other Local Sales and Use Tax/Litter Tax

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

19. Total Tax Due from Sections II, III, & IV
(Transfer total to page 1, line 29.)

Additional Information

Want an easier way to file?

Go to **Online Services** at <http://dor.wa.gov>. Register for E-file and you can file your return quickly and easily. 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

			Amount of Credit
20.	Small Business B&O Tax Credit [815] (Go to http://dor.wa.gov .)		<input type="text"/>
			Amount of Credit
21.	High Technology Credit [830]		<input type="text"/>
			Amount of Credit
22.	Manufacturing Software; Programming Rural Employment B&O Credit [860]		<input type="text"/>
			Amount of Credit
23.	Help Desk Services B&O Credit [865]		<input type="text"/>
			Amount of Credit
24.	International Services Credit [855]		<input type="text"/>
			Amount of Credit
25.	B&O Credit for Syrup Tax Paid [945]		<input type="text"/>
			Amount of Credit
26.	Other Credits (Examples: Multiple Activities, Bad Debt) Attach appropriate documents. [810]		<input type="text"/>
			Amount of Credit
27.	Total Credit (Transfer total to page 1, line 32.)		<input type="text"/>

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.

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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"/>
	Total	<input type="text"/>