

► **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. 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>.

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: June 25, 2007

- * 5% Penalty Assessed After June 25, 2007
- 15% Penalty Assessed After July 31, 2007
- 25% Penalty Assessed After August 31, 2007
- 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

27. Total Tax Due from Section I (Tax due from lines 1-6)	<input type="text"/>
28. Total Tax Due from Section II, III, & IV (Tax due from line 19)	<input type="text"/>
29. Total All Addendums (Examples: Lodging, Local Retail Sales/Use Tax, etc.)	<input type="text"/>
30. Subtotal (add lines 27-29)	<input type="text"/>
31. Total Credit from Section V (from page 2, line 26)	<input type="text"/>
32. Subtotal (subtract line 31 from line 30)	<input type="text"/>
33. * Add Penalty, if Applicable (Minimum \$5.00) _____ %	<input type="text"/>
34. Total Amount Due	<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"/>

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"/>

► 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.

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.