

► **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: July 25, 2007

- * 5% Penalty Assessed After July 25, 2007
- 15% Penalty Assessed After August 31, 2007
- 25% Penalty Assessed After October 1, 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"/>

II. State and Local Retail Sales Tax

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

7.	Gross Amount	-	Deductions	=	Taxable Amount	X	.065	=	Tax Due

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

8.	Location Code		Taxable Amount	X	Local Rate	=	Tax Due City or County
9.	Location Code		Taxable Amount	X	Local Rate	=	Tax Due City or County
10.	Total Taxable Amount				Total Taxable Amount **		

▶ 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>.

**This amount must be the same as State Retail Sales Taxable Amount, line 7.

III. State and Local Use Tax

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

11.	Gross Amount ***			X	.065	=	Tax Due

***Value of articles used or consumed on which no Washington sales tax has been paid.

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

12.	Location Code		Value of Articles	X	Local Rate	=	Tax Due City or County
13.	Location Code		Value of Articles	X	Local Rate	=	Tax Due City or County
14.	Total Value of Articles				Total Value of Articles ****		

▶ 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>.

**** This amount must be the same as State Use Tax/Deferred Sales Tax Gross Amount, line 11.

IV. Other Local Sales and Use Tax/Litter Tax

15.	Motor Vehicle Sales/Leases Tax [120]		Taxable Amount	X	.003	=	Tax Due
16.	Regional Transit Authority (RTA) Tax [89]		Taxable Amount	X	.004	=	Tax Due
17.	King County Food & Beverage Tax [90]		Taxable Amount	X	.005	=	Tax Due
18.	Litter Tax [36]		Taxable Amount	X	.00015	=	Tax Due
19. 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 <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>.

Get 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>, 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

20.	Small Business B&O Tax Credit (Go to http://dor.wa.gov)	[815]	Amount of Credit	
21.	Manufacturing Software; Programming Rural Employment B&O Credit	[860]	Amount of Credit	
22.	Help Desk Services B&O Credit	[865]	Amount of Credit	
23.	International Services Credit	[855]	Amount of Credit	
24.	B&O Credit for Syrup Tax Paid	[945]	Amount of Credit	
25.	Other Credits (Examples: Multiple Activities, Bad Debt) Attach appropriate documents.	[810]	Amount of Credit	
26.	Total Credit (Transfer total to page 1, line 31.)		Amount of Credit	

June 2007 Retailing & Other Activities Return Deduction Detail

06	07
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▶ **Use Black Ink and Attach this Original Form to your Retailing & Other Activities Return.**

- **If you have deductions**, return this page. **If you do not have deductions**, do not return this page.
- We cannot approve deductions taken on the Retailing & Other Activities Return that are not itemized on this page.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total deduction amount for each classification from this page to the corresponding line on pages 1 and 2 of your tax return.

If completing, fill out name, tax registration number and attach to your Retailing & Other Activities Return.

Name: _____ Tax Registration Number

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1. Insurance Agents; Insurance Brokers Commission

	I.D.	Amount													
Bad Debts	[1401]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Other (Explain below):	[1499]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													

Total		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													

2. Manufacturing

	I.D.	Amount													
Bad Debts	[0701]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Cash & Trade Discounts	[0702]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Freight on Out-of-State Deliveries	[0703]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Advances Reimbursements; Rtns & Allowances	[0707]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Other (Explain below):	[0799]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													

Total		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													

3. Wholesaling

	I.D.	Amount													
Bad Debts	[0301]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Cash & Trade Discounts	[0302]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Interstate & Foreign Sales	[0304]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Motor Vehicle Fuel Tax	[0305]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Casual Sales; Accommodation Sales	[0306]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Advances Reimbursements; Rtns & Allowances	[0307]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
No Local Activity	[0308]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Other (Explain below):	[0399]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													

Total		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													

4. Service & Other Activities; Gambling Contests of Chance (less than \$50,000 a year)

	I.D.	Amount													
Bad Debts	[0401]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Cash & Trade Discounts	[0402]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Interstate & Foreign Sales (Apportionment)	[0404]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Advances Reimbursements; Rtns & Allowances	[0407]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Gambling; Prize; Cash Pay-Outs	[0410]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Certain Initiation Fees; Dues; Contributions	[0411]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Interest on Certain Invest/Loan/Obligations	[0412]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Artistic/Cultural Activities	[0416]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Other (Explain below):	[0499]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													

Total		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													

5. Gambling Contests of Chance (\$50,000 a year or greater)

	I.D.	Amount													
Gambling; Prize; Cash Pay-Outs	[19210]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													
Other (Explain below):	[19299]	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													

Total		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>													

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.

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.

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"/>