

► **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.**

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**

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

\* Deductions taken but not itemized on pages 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: October 31, 2007**

- \* 5% Penalty Assessed After October 31, 2007
- 15% Penalty Assessed After November 30, 2007
- 25% Penalty Assessed After December 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 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 1-6)	<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. <b>Total Amount Due</b>	<input type="text"/>

## II. State and Local Retail 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>
7.	<input type="text"/>		<input type="text"/>		<input type="text"/>		X	.065	<input type="text"/>
Local Retail Sales Tax [45] (Enter applicable tax rate.)									
	<b>Location Code</b>		<b>Taxable Amount</b>				X	<b>Local Rate</b>	<b>Tax Due City or County</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> .	8. <input type="text"/>		<input type="text"/>						<input type="text"/>
	<b>Location Code</b>		<b>Taxable Amount</b>				X	<b>Local Rate</b>	<b>Tax Due City or County</b>
	9. <input type="text"/>		<input type="text"/>						<input type="text"/>
			<b>Total Taxable Amount</b>						
	10. Total Taxable Amount		<input type="text"/>						** 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 section below.)

	<b>Gross Amount ***</b>						<b>Rate</b>		<b>Tax Due</b>
11.	<input type="text"/>		*** Value of articles used or consumed on which no Washington sales tax has been paid.				X	.065	= <input type="text"/>
Local Use Tax/Deferred Sales Tax [46] (Enter applicable tax rate.)									
	<b>Location Code</b>		<b>Value of Articles</b>				X	<b>Local Rate</b>	<b>Tax Due City or County</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> .	12. <input type="text"/>		<input type="text"/>						<input type="text"/>
	<b>Location Code</b>		<b>Value of Articles</b>				X	<b>Local Rate</b>	<b>Tax Due City or County</b>
	13. <input type="text"/>		<input type="text"/>						<input type="text"/>
			<b>Total Value of Articles ****</b>						
	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.

## IV. Other Local Sales and Use Tax/Litter Tax

	<b>Taxable Amount</b>						<b>Rate</b>		<b>Tax Due</b>
15. Motor Vehicle Sales/Leases Tax [120]	<input type="text"/>						X	.003	= <input type="text"/>
	<b>Taxable Amount</b>							<b>Rate</b>	<b>Tax Due</b>
16. Regional Transit Authority (RTA) Tax [89]	<input type="text"/>						X	.004	= <input type="text"/>
	<b>Taxable Amount</b>							<b>Rate</b>	<b>Tax Due</b>
17. King County Food & Beverage Tax [90]	<input type="text"/>						X	.005	= <input type="text"/>
	<b>Taxable Amount</b>							<b>Rate</b>	<b>Tax Due</b>
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 28.)	<input type="text"/>
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### 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 a 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 <a href="http://dor.wa.gov">http://dor.wa.gov</a> )	[815]	<b>Amount of Credit</b>	<input type="text"/>		
21. Manufacturing Software; Programming Rural Employment B&O Credit	[860]	<b>Amount of Credit</b>	<input type="text"/>		
22. Help Desk Services B&O Credit	[865]	<b>Amount of Credit</b>	<input type="text"/>		
23. International Services Credit	[855]	<b>Amount of Credit</b>	<input type="text"/>		
24. B&O Credit for Syrup Tax Paid	[945]	<b>Amount of Credit</b>	<input type="text"/>		
25. Other Credits (Examples: Multiple Activities, Bad Debt) <i>Attach appropriate documents.</i>	[810]	<b>Amount of Credit</b>	<input type="text"/>		
26. Total Credit (Transfer total to page 1, line 31.)		<b>Amount of Credit</b>	<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"/>
		<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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