

January - December 2011 Retailing and Other Activities Return

A 11

► **Use Black Ink &
 Return Original Form.**

Tax Registration Number

Name _____

Business Name _____

Street Address _____

City, State, Zip _____

Has Your Address Changed?

If so, check appropriate box(es) below and note changes on address above.

Effective date of change ___/___/___

- Business Location Change Mailing Address Change

Business Closed?

Check this box and enter date closed.

___/___/___

Filing an Amended Return?

Check this box and attach amended return information and a letter of explanation.

Other Correspondence?

I. State Business and Occupation (B&O) Tax

1. Manufacturing [07]

Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due
<input type="text"/>	<input type="text"/>		<input type="text"/>	X .00484	<input type="text"/>

2. Wholesaling [03]

Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due
<input type="text"/>	<input type="text"/>		<input type="text"/>	X .00484	<input type="text"/>

3. Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) [04]

Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due
<input type="text"/>	<input type="text"/>		<input type="text"/>	X .018	<input type="text"/>

4. Gambling Contests of Chance (\$50,000 a year or greater) [192]

Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due
<input type="text"/>	<input type="text"/>		<input type="text"/>	X .0193	<input type="text"/>

5. Retailing [02]

Gross Amount	Deductions*	=	Taxable Amount	Rate	Tax Due
<input type="text"/>	<input type="text"/>		<input type="text"/>	X .00471	<input type="text"/>

* Deductions taken but not itemized on pages 3 and 4 will be disallowed.

Sales and Use Tax (See page 2.) ►

DUE DATE: January 31, 2012

- * 5% Penalty Assessed After January 31, 2012
 - 15% Penalty Assessed After February 29, 2012
 - 25% Penalty Assessed After April 02, 2012
- If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.

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.

► Make check or money order payable to the Washington State Department of Revenue.

► **Please write your tax registration number on your check.**

► Signature _____

► Print Name _____

► Phone Number () _____ Date ___ / ___ / ___

VI. Totals

24. Total Tax Due from Section I (Tax due from lines 1-5)	<input type="text"/>
25. Total Tax Due from Section II, III, & IV (Tax due from line 17)	<input type="text"/>
26. Total All Addendums (Example: Lodging, Local Retail Sales/Use Tax, etc)	<input type="text"/>
27. Subtotal (add lines 24-26)	<input type="text"/>
28. Total Credit from Section V (from page 2, line 23)	<input type="text"/>
29. Subtotal (subtract line 28 from line 27)	<input type="text"/>
30. * Add Penalty, if Applicable (Minimum \$5.00) _____ %	<input type="text"/>
31. 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
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"/>

* Deductions taken but not itemized on pages 3 and 4 will be disallowed.

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

	Location Code	Taxable Amount		Local Rate		Tax Due City or County
7.	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	X	<input style="width: 100%;" type="text"/>	=	<input style="width: 100%;" type="text"/>
	Location Code	Taxable Amount		Local Rate		Tax Due City or County
8.	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	X	<input style="width: 100%;" type="text"/>	=	<input style="width: 100%;" type="text"/>
		Total Taxable Amount**				
9.	Total Taxable Amount	<input style="width: 100%;" type="text"/>				

▶ Note: If more than two locations please report all information on the Local Sales & Use Tax Addendum, page 1. If you need an Addendum, go to our web site at dor.wa.gov.

** 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 section below.)

Gross Amount***		Rate		Tax Due
10. <input style="width: 100%;" type="text"/>	*** Value of articles used or consumed on which no Washington sales tax has been paid.	X .065	=	<input style="width: 100%;" 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
11.	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	X	<input style="width: 100%;" type="text"/>	=	<input style="width: 100%;" type="text"/>
	Location Code	Value of Articles		Local Rate		Tax Due City or County
12.	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	X	<input style="width: 100%;" type="text"/>	=	<input style="width: 100%;" type="text"/>
		Total Value of Articles****				
13.	Total Value of Articles	<input style="width: 100%;" type="text"/>				

▶ Note: If more than two locations please report all information on the Local Sales & Use Tax Addendum, page 2. If you need an Addendum, go to our web site at dor.wa.gov.

**** 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

14. Motor Vehicle Sales/Leases Tax [120]	Taxable Amount	Rate		Tax Due
	<input style="width: 100%;" type="text"/>	X .003	=	<input style="width: 100%;" type="text"/>
15. King County Food & Beverage Tax [90] (Jan - Sept income only)	Taxable Amount	Rate		Tax Due
	<input style="width: 100%;" type="text"/>	X .005	=	<input style="width: 100%;" type="text"/>
16. Litter Tax [36]	Taxable Amount	Rate		Tax Due
	<input style="width: 100%;" type="text"/>	X .00015	=	<input style="width: 100%;" type="text"/>

Additional Information

Penalties, Interest, & Waivers

- Any unpaid tax (including partial payments) is subject to delinquent return penalty at the rate on the front of the return. (RCW 82.32.090)
- A 5% assessment penalty may be assessed if the return is substantially underpaid. (RCW 82.32.090)
- Interest will accrue from the first day of the month following the due date, until paid. (RCW 82.32.050)
- Check this box and attach a waiver request. For penalty waiver criteria information, go to dor.wa.gov, or you may call 1-800-334-8969 and enter code 429.

Need help? Unsure how to file? Want an easier way to file?

For Internet Assistance - Go to the Department of Revenue's web site at dor.wa.gov.

For Telephone Assistance, or if this return does not include your reporting classifications, please call the Telephone Information Center at 1-800-647-7706. Go to dor.wa.gov. Register for E-file and you can file your return quickly and easily. For assistance, call 1-877-345-3353.

For tax assistance or to request this document in an alternate format, visit <http://dor.wa.gov> or call 1-800-647-7706. Teletype (TTY) users may call (360) 705-6718.

17. Total Tax Due from Sections II, III, & IV (Transfer total to page 1, line 25.)

V. Credits

18. Small Business B&O Tax Credit [815] (Go to dor.wa.gov.)	Amount of Credit	<input style="width: 100%;" type="text"/>
19. International Services Credit [855]	Amount of Credit	<input style="width: 100%;" type="text"/>
20. B&O Credit for Syrup Tax Paid [945]	Amount of Credit	<input style="width: 100%;" type="text"/>
21. Destination Sourcing Tax Credit [602]	Amount of Credit	<input style="width: 100%;" type="text"/>
22. Other Credits (Examples: Multiple Activities, Bad Debt) [810] Attach appropriate documents.	Amount of Credit	<input style="width: 100%;" type="text"/>
23. Total Credit (Transfer total to page 1, line 28.)	Amount of Credit	<input style="width: 100%;" type="text"/>

5. 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"/>
Total		<input 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 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"/>
Retail Sales Tax Reported on SER	[0179]	<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.

For tax assistance or to request this document in an alternate format, visit <http://dor.wa.gov> or call 1-800-647-7706. Teletype (TTY) users may call (360) 705-6718.