

C. Company Activities in Washington Continued

4. Sales and/or Services are performed by or through: (Mark all that apply)
- | | |
|---|--|
| <input type="checkbox"/> Resident Employees | <input type="checkbox"/> Nonresident Employees* |
| <input type="checkbox"/> Resident Independent Representatives | <input type="checkbox"/> Nonresident Independent Representatives* |
| <input type="checkbox"/> Resident Manufacturer's Representatives | <input type="checkbox"/> Nonresident Manufacturer's Representatives* |
| <input type="checkbox"/> In-state Trade Shows | <input type="checkbox"/> Affiliated Companies |
| <input type="checkbox"/> Advertise, flyers, coupons, email, mailings, etc | <input type="checkbox"/> Affiliate Program |
| <input type="checkbox"/> Corporate Directors/Board Members | <input type="checkbox"/> Other (describe): _____ |
| <input type="checkbox"/> Marketplace Seller | |
- * If you checked Nonresident, how many visits per year? _____ For what length of time? _____
5. Describe the nature of visits into Washington State (i.e., present new and/or existing products to customers, stock shelves, monitor inventories, demonstrate the use of products, install and/or instruct your customers in the use of products and/or equipment). Date of first visit: _____.
6. Has your company or a third party hired by you: (Mark all that apply)
- Performed maintenance and/or repair services in Washington?
 - Provided training services in Washington?
 - Erected or installed products in Washington?
 - Contracted, constructed, or built structures in Washington?
 - Demonstrated products, attended trade shows, passed out printed promotional materials or electronic equivalent, verbal solicitations, emails, or showcased products and services in Washington?
 - Entered into agreements with Washington residents (businesses or individuals) and paid a commission or other type of payment consideration for referrals?
 - Others not listed? (describe below)
7. Has your company warranted its products or services? Yes No
- If Yes, who is contracted to perform the warranty service in Washington?**

D. Company Activities That May or May Not be Conducted in Washington

8. Does your company perform services outside of Washington for which the benefits are received by any entity (business or individual) in Washington, whether directly or indirectly? Yes No
9. Does your company make sales or provide services via the internet? Yes No
10. Does your company have franchises in Washington?..... Yes No
11. Does your company receive royalty income, or licensing income from patents, trademarks, trade names, franchise fees, or copyrights? Yes No
12. Does your company issue credit cards, debit cards, or travel and entertainment cards to Washington customers? Yes No

Continued on next page

D. Company Activities That May or May Not be Conducted in Washington Continued

13. Do you provide any of the following services to customers or end consumers with Washington addresses?

(Mark all that apply)

Financial Services

Management Services

Legal Services

Training

Call Center Services

Collection Services

In-state Trade Shows

Affiliated Companies

Other Professional Services: (Please List)

E. Employees and Third Party Representatives

14. Does your company provide Form 1099 to any Washington individual or business entity? Yes No

15. Has your company received Form 1099 for any activities conducted in Washington? Yes No

16. Does your company have corporate directors/board members in Washington? Yes No

17. Does your company have a standard form of written agreement with employees or representatives in Washington, or a job description for such persons? Yes No

If Yes, enclose a copy (or copies) for our review.

F. Locations and Property

18. Has your company maintained an office or other facility in Washington? Yes No

19. Have you leased equipment for your own use in Washington? Yes No

If Yes, when and where was the property leased?

20. Do you have property in Washington such as a company car, land, vessels/boats, aircraft, homes, vacation property, computers, servers, etc? Yes No

If Yes, please describe the property in Washington:

21. Has your company maintained a stock of goods in Washington? Yes No

a. Is your stock: Consigned Warehoused

Supply the addresses for all locations:

22. Do you rent or lease product (tangible personal property) to customers in Washington? Yes No

a. **If Yes**, during what years?

b. Describe the property rented or leased:

G. Ownership, Affiliates, and Related Entity Information

23. Does your company have any affiliated or related entities, regardless of ownership percentage? Yes No

If Yes, attach list of affiliated or related entities and complete a separate questionnaire for each entity. The Washington Business Activities Questionnaire can be found on our website at dor.wa.gov.

24. Is your business a parent company? Yes No

Continued on next page

G. Ownership, Affiliates, and Related Entity Information Continued

25. Is your business a subsidiary? Yes No

26. Does your business file on a federal consolidated return? Yes No

If Yes, to question 24 or 25, provide parent company information:

27. Do you have an affiliate program? Yes No

If Yes, please provide a copy of the agreement.

Preparer and Signature Information

Signature	Date
Name (Print)	Position/Title
Direct Phone Number/Extension	Fax Number
Email Address	