MAIL TO: Washington State Department of Revenue PO Box 47464 Olympia WA 98504-7464

Oct - Nov - Dec 2016 Combined Excise Tax Return Deduction Detail



- If you have deductions, return pages 3 and 4. If you do not have deductions, do not return pages 3 and 4.
- We cannot approve deductions taken on the Combined Excise Tax Return that are not itemized on pages 3 and 4.
- 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 your tax return in the deduction column.

If completing, fill out name, tax registration number and attach to your Combined Excise Tax Return.

| Line 1 - Extracting, Extracting for Hire | I.D. | Amount | Line 7 – Manufacturing |
|--|--------|--------|-------------------------------|
| Bad Debts | 1601 | | Bad Debts |
| Cash & Trade Discounts | 1602 | | Cash & Trade Discounts |
| Other (Explain): | 1699 | | Freight on Out-of-State De |
| | OTAL | | Advances Reimbursement |
| | | | Other (Explain): |
| Line 2 - Slaughter, Break Processing | I.D. | Amount | |
| Bad Debts | 3001 | | Line 8 – Royalties |
| Cash & Trade Discounts | 3002 | | Bad Debts |
| Other (Explain): | 3099 | | Cash & Trade Discounts |
| Т | OTAL | | Advances Reimbursement |
| | | | Other (Explain): |
| Line 3 – Travel Agent Com; Intl Charter | I.D. | Amount | - |
| Bad Debts | 2801 | | Line 9 – Wholesaling |
| Cash & Trade Discounts | 2802 | | Bad Debts |
| Other (Explain): | 2899 | | Cash & Trade Discounts |
| Т | OTAL | | Interstate & Foreign Sales |
| | | Amount | Motor Vehicle Fuel Tax |
| Line 4 - Insurance Producers; Title | I.D. | Amount | Casual Sales; Accommoda |
| Bad Debts | 1401 | | Advances Reimbursement |
| Other (Explain): | 1499 | | No Local Activity |
| Т | | | Dairy, Fruit/Veg, & Seafood M |
| Line 5 – Prescription Drug Warehousing | I.D. | Amount | Dairy Products Used in Mfg |
| Bad Debts | 2101 | | Other (Explain): |
| Cash & Trade Discounts | 2102 | | *Local sales for transport |
| Freight on Out-of-State Deliveries | 2103 | | Line 10 – Warehousing |
| Interstate & Foreign Sales (Use for Prescription | 2104 | | Bad Debts |
| Drug Warehousing Only.) | | | Cash & Trade Discounts |
| Advances Reimbursements; Rtrns & Allowances | 2107 | | Interstate & Foreign Sales |
| Other (Explain): | 2199 | | Advances Reimbursement |
| Т | OTAL | | Radio/TV Advertising |
| Line 6 – Processing for Hire; Printing and | . I.D. | Amount | Other (Explain): |
| Bad Debts | 1001 | | |
| Cash & Trade Discounts | 1002 | | Line 11 – Public or Nonpro |
| Freight on Out-of-State Deliveries | 1003 | | Food Co-ops |
| Advances Reimbursements; Rtrns & Allowances | 1003 | | Bad Debts |
| | 1007 | 1 | Cash & Trade Discounts |
| Other (Explain): | 1099 | | Advances Reimbursement |

| Line 7 – Manufacturing | I.D. | Amount |
|--|------|--------|
| Bad Debts | 0701 | Anount |
| Cash & Trade Discounts | 0702 | |
| Freight on Out-of-State Deliveries | 0703 | |
| Advances Reimbursements; Rtrns & Allowances | 0707 | |
| Other (Explain): | 0799 | |
| | OTAL | |
| | | |
| Line 8 – Royalties | I.D. | Amount |
| Bad Debts | 8001 | |
| Cash & Trade Discounts | 8002 | |
| Advances Reimbursements; Rtrns & Allowances | 8007 | |
| Other (Explain): | 8099 | |
| т | OTAL | |
| Line 9 – Wholesaling | I.D. | Amount |
| Bad Debts | 0301 | |
| Cash & Trade Discounts | 0302 | |
| Interstate & Foreign Sales | 0304 | |
| Motor Vehicle Fuel Tax | 0305 | |
| Casual Sales; Accommodation Sales | 0306 | |
| Advances Reimbursements; Rtrns & Allowances | 0307 | |
| No Local Activity | 0308 | |
| Dairy, Fruit/Veg, & Seafood Mfd Products (see below)* | 0367 | |
| Dairy Products Used in Mfg of Dairy Products | 0375 | |
| Other (Explain): | 0399 | |
| *Local sales for transport out-of-state | OTAL | |
| Line 10 – Warehousing; Radio & TV | I.D. | Amount |
| Bad Debts | 1101 | |
| Cash & Trade Discounts | 1102 | |
| Interstate & Foreign Sales | 1104 | |
| Advances Reimbursements; Rtrns & Allowances | 1107 | |
| Radio/TV Advertising | 1109 | |
| Other (Explain): | 1199 | |
| | OTAL | |
| Line 11 – Public or Nonprofit Hospitals; Qualified Food Co-ops | I.D. | Amount |
| Bad Debts | 5501 | |
| Cash & Trade Discounts | 5502 | |
| Advances Reimbursements; Rtrns & Allowances | 5507 | |
| Other (Explain): | 5599 | |
| Т | OTAL | |
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Not all deductions are allowable from both Retailing (B&O) and Retail Sales Tax.

| Bad Debts 8301 | Line 12 – Cleanup of Radioactive Waste | I.D. | Amount |
|--|---|---|-----------|
| Interstate & Foreign Sales 8304 | Bad Debts | 8301 | |
| Advances Reimbursements; Rtms & Allowances 8307 Image: Context of Chance (less than \$50,000 a year) Image: Context of Chance (less than \$50,000 a year) Image: Context of Chance (less than \$50,000 a year) Image: Context of Chance (less than \$50,000 a year) Image: Context of Chance (less than \$50,000 a year) Image: Context of Chance (less than \$50,000 a year) Image: Context of Chance (less than \$50,000 a year) Image: Context of Chance (less than \$50,000 a year) Image: Context of Chance (less than \$50,000 a year) Image: Context of Chance (less than \$50,000 a year) Image: Context of Chance (less than \$50,000 a year) Image: Context of Chance (less than \$50,000 a year or greater) Image: Context of Chance (less than \$50,000 a year or greater) Image: Context of Chance (less than \$50,000 a year or greater) Image: Context of Chance (less of Chance (less) of Chance | Cash & Trade Discounts | 8302 | |
| Other (Explain): 8399 ID Ime 13 - Service & Other Activities and/or Gambiling Contexts of Chance (less than \$50,000 a year) ID. Armount Bad Debts 0401 ID ID Cash & Trade Discounts 0402 ID ID Apportionment (Interstate & Foreign Sales) 0404 ID ID Gambling Prizes & Cash Pay-Outs 0410 ID ID Gambling Prizes & Cash Pay-Outs 0411 ID ID Gualifying Blood Banks 0442 ID ID ID Artistic/Cultural Activities 0416 ID ID ID ID Uner (Explain): 0499 ID | Interstate & Foreign Sales | 8304 | |
| TOTAL ID Line 13 - Service & Other Activities and/or Gambling Contests of Chance (less than \$\$0,000 a year) I.D. Amount Bad Debts 0401 | Advances Reimbursements; Rtrns & Allowances | 8307 | |
| Line 13 - Service & Other Activities and/or Gambling I.D. Armount Bad Debts 0401 | Other (Explain): | 8399 | |
| Contests of Chance (less than \$50,000 a year) I.D. Annothin Bad Debts 0401 | Т | OTAL | |
| Contests of Chance (less than \$3000 3 year) Image: Contests of Chance (less than \$3000 3 year) Image: Contests of Chance (less than \$3000 3 year) Bad Debts 0401 Image: Contests of Chance (less than \$3000 3 year) Image: Contests of Chance (less than \$3000 3 year) Image: Contests of Chance (less than \$3000 3 year) Image: Contests of Chance (less than \$3000 3 year) Image: Contests of Chance (less than \$3000 3 year) Image: Contests of Chance (less than \$3000 3 year) Image: Contests of Chance (less than \$3000 3 year) Image: Contests of Chance (less than \$3000 3 year) Image: Contests of Chance (less than \$3000 3 year) Image: Contests of Chance (less than \$3000 3 year) Image: Contests of Chance (less than \$3000 1 mount (less than \$3000 3 year) Image: Contests of Chance (less than \$3000 1 mount (less than \$3000 1 mount (less than \$3000 1 mount \$1000 mount \$10000 mount \$10000 mount \$1000 mount \$10000 mount \$1000 mount \$1000 | | ID | Amount |
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| Other (Explain): 0499 Image: content of the second of the | Artistic/Cultural Activities | 0416 | |
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| Artistic/Cultural Activities 0216 Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals 0217 Dairy and Seafood Processors (see below)* 0267 Other (Explain): 0299 | Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity | 0201 0202 0204 0205 0207 0208 | |
| Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals 0217 Dairy and Seafood Processors (see below)* 0267 Other (Explain): 0299 | Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales | 0201 0202 0204 0205 0207 0208 0213 | |
| Dairy and Seafood Processors (see below)* 0267 Other (Explain): 0299 | Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross | 0201 0202 0204 0205 0207 0208 0213 0214 | |
| Other (Explain): 0299 | Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross Consignment Sales | 0201 0202 0204 0205 0207 0208 0213 0214 0215 | |
| | Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross Consignment Sales Artistic/Cultural Activities | 0201 0202 0204 0205 0207 0208 0213 0214 0215 0216 | |
| *Local sales for transport out-of-state TOTAL | Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross Consignment Sales Artistic/Cultural Activities Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals | 0201 0202 0204 0205 0207 0208 0213 0214 0215 0216 0217 | |
| | Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross Consignment Sales Artistic/Cultural Activities Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals Dairy and Seafood Processors (see below)* | 0201 0202 0204 0205 0207 0208 0213 0214 0215 0216 0217 0216 0217 0216 | |

| Line 18 – Retail Sales Tax | I.D. | Amount |
|---|-------|--------|
| Bad Debts | 0101 | |
| Cash & Trade Discounts | 0102 | |
| Interstate & Foreign Sales | 0104 | |
| Tax in Gross | 0114 | |
| Sales to U.S. Government | 0118 | |
| Motor Vehicle Fuel Sales | 0119 | |
| Prescription Drugs/Hearing Aids/Lenses/etc | 0121 | |
| Exempt Food Sales | 0122 | |
| Qualified Nonresident Sales | 0123 | |
| Trade-in Allowance | 0124 | |
| Newspapers | 0125 | |
| Sales to Indians with Delivery on the Reservation | 0128 | |
| Sales of Feed to Fish Farmers | 0129 | |
| Taxable Amount for Tax Paid at Source | 0130 | |
| Returns & Allowances | 0131 | |
| Sales to Nonprofit Organizations of Artistic/Cultural Art Objects for Displays | 0132 | |
| Ride-Sharing Vans | 0134 | |
| Purebred Livestock for Breeding | 0135 | |
| Tax Deferral/Investment Certificate No. | 0136 | |
| Sale of Manufacturing Mach/Equip; Install Labor | 0156 | |
| Retail Sales Tax Exempt Purchases by Farmers | 0159 | |
| Direct Pay Permits | 0170 | |
| Retail Sales Tax Reported on SER | 0179 | |
| Other (Explain): | 0199 | |
| 1 | TOTAL | |
| Line 50 - Refuse Collection | I.D. | Amount |
| Bad Debts | 6401 | |
| Sales to U.S. Government | 6418 | |
| Sales to Other Refuse/Solid Waste Collectors | 6445 | |
| Other (Explain): | 6499 | |
| | TOTAL | |
| Line 51 - Petroleum Tax | I.D. | Amount |

| Line 51 - Petroleum Tax | I.D. | Amount | |
|---|-------|--------|--|
| Petroleum Products Exported Out of State | 5746 | | |
| Other (Explain): | 5799 | | |
| | | | |
| | TOTAL | | |
| | - | | |
| Line 52 - Hazardous Substance | I.D. | Amount | |
| Line 52 - Hazardous Substance Other (Explain): | - | Amount | |