## April - May - June 2017 Combined Excise Tax Return Deduction Detail



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Amount

Amount

Amount

Amount

Amount

- 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.

MAIL TO: Washington State Department of Revenue PO Box 47464

Olympia WA 98504-7464

• 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	I.D.
Bad Debts	1601		Bad Debts	070 <sup>.</sup>
Cash & Trade Discounts	1602		Cash & Trade Discounts	
Other (Explain):	1699		Freight on Out-of-State Deliveries	
TOTAL			Advances Reimbursements; Rtrns & Allowances	
			Other (Explain):	0799
Line 2 - Slaughter, Break Processing	I.D.	Amount	тс	OTAL
Bad Debts	3001		Line 8 – Royalties	I.D.
Cash & Trade Discounts	3002		Bad Debts	8001
Other (Explain):	3099		Cash & Trade Discounts	8002
тс	DTAL		Advances Reimbursements; Rtrns & Allowances	8007
		B	Other (Explain):	8099
Line 3 – Travel Agent Com; Intl Charter	I.D.	Amount	т	TOTAL
Bad Debts	2801			
Cash & Trade Discounts	2802		Line 9 – Wholesaling Bad Debts	030
Other (Explain):	2899		Cash & Trade Discounts	030
тс	DTAL		Interstate & Foreign Sales	030
			Motor Vehicle Fuel Tax	030
Line 4 - Insurance Producers; Title	I.D.	Amount	Casual Sales; Accommodation Sales	030
Bad Debts	1401		Advances Reimbursements; Rtrns & Allowances	030
Other (Explain):	1499		No Local Activity	030
тс	DTAL		Dairy, Fruit/Veg, & Seafood Mfd Products (see below)*	036
Line 5 – Prescription Drug Warehousing	I.D.	Amount	Dairy Products Used in Mfg of Dairy Products	037
Bad Debts	2101	, and an	Other (Explain):	039
Cash & Trade Discounts	2102		*Local sales for transport out-of-state T	ΟΤΑΙ
Freight on Out-of-State Deliveries	2102		Line 10 – Warehousing; Radio & TV	I.D
Interstate & Foreign Sales (Use for Prescription			Bad Debts	110
Drug Warehousing Only.)	2104		Cash & Trade Discounts	110
Advances Reimbursements; Rtrns & Allowances	2107		Interstate & Foreign Sales	110
Other (Explain):	2199		Advances Reimbursements; Rtrns & Allowances	110
тот			Radio/TV Advertising	110
Line 6 – Processing for Hire; Printing and	I.D.	Amount	Other (Explain):	119
Bad Debts	1001		т	ΟΤΑΙ
Cash & Trade Discounts	1002		Line 11 – Public or Nonprofit Hospitals; Qualified	1.5
Freight on Out-of-State Deliveries	1002		Food Co-ops	I.D.
Advances Reimbursements; Rtrns & Allowances	1003		Bad Debts	550
,	_		Cash & Trade Discounts	550
Other (Explain):	1099		Advances Reimbursements; Rtrns & Allowances	550

## Not all deductions are allowable from both Retailing (B&O) and Retail Sales Tax.

Line 12 – Cleanup of Radioactive Waste	I.D.	Amount
Bad Debts	8301	
Cash & Trade Discounts	8302	
Interstate & Foreign Sales	8304	
Advances Reimbursements; Rtrns & Allowances	8307	
Other (Explain):	8399	
Т	OTAL	
Line 13 – Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	I.D.	Amount
Bad Debts	0401	
Cash & Trade Discounts	0402	
Apportionment (Interstate & Foreign Sales)	0404	
Advances Reimbursements; Rtrns & Allowances	0407	
Gambling Prizes & Cash Pay-Outs	0410	
Qualified Initiation Fees; Dues;	0411	
Contributions Received	-	
Interest on Certain Invest/Loan Obligations	0412	
Artistic/Cultural Activities	0416	
Other (Explain):	0499	
Т	OTAL	
Line 14 – Gambling Contests of Chance (\$50,000 a year or greater)	I.D.	Amount
Gambling Prizes & Cash Pay-Outs	19210	
Other (Explain):	19299	
т	OTAL	
Line 15 – For Profit Hospitals; Scientific R&D	I.D.	Amount
Bad Debts	13501	
Cash & Trade Discounts	13502	
Apportionment (Interstate & Foreign Sales)	13504	
Advances Reimbursements; Rtrns & Allowances	13507	
<i>Qualified</i> Initiation Fees; Dues; Contributions <i>Received</i>	13511	
Other (Explain):	13599	
	OTAL	
Line 16 - Retailing of Interstate Transport	I.D.	Amount
Bad Debts	1901	
	1902	
Cash & Trade Discounts	1902 1904	
Cash & Trade Discounts Interstate & Foreign Sales	1904	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances	1904 1907	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales	1904 1907 1915	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1904 1907	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1904 1907 1915 1999 OTAL	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 17 – Retailing (B&O)	1904 1907 1915 1999 OTAL I.D.	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 17 – Retailing (B&O) Bad Debts	1904 1907 1915 1999 OTAL I.D. 0201	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 17 – Retailing (B&O) Bad Debts Cash & Trade Discounts	1904 1907 1915 1999 <b>OTAL</b> 0201 0202	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 17 – Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales	1904           1907           1915           1999           OTAL           0201           0202           0204	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 17 – Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax	1904           1907           1915           1999           OTAL           I.D.           0201           0202           0204           0205	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 17 – Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances	1904           1907           1915           1999           OTAL           0201           0202           0204           0205           0207	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 17 – Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity	1904           1907           1915           1999           OTAL           0201           0202           0204           0205           0207           0208	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 17 – Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales	1904           1907           1915           1999           OTAL           0201           0202           0204           0205           0207           0208           0213	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 17 – Retailing (B&O) 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	1904           1907           1915           1999           OTAL           0201           0202           0204           0205           0207           0208           0213           0214	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 17 – Retailing (B&O) 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	1904           1907           1915           1999           OTAL           0201           0202           0204           0205           0207           0208           0213           0214           0215	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 17 – Retailing (B&O) 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	1904           1907           1915           1999           OTAL           0201           0202           0204           0205           0207           0208           0213           0214           0215           0216	Amount  Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 17 – Retailing (B&O) 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	1904           1907           1915           1999           OTAL           0201           0202           0204           0205           0207           0208           0213           0214           0215           0216           0217	Amount  Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 17 – Retailing (B&O) 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	1904           1907           1915           1999           OTAL           0201           0202           0204           0205           0207           0208           0213           0214           0215           0216	Amount  Amount

I.D.	Amount
0101	
0102	
0104	
0114	
0118	
0119	
0121	
0122	
0123	
0124	
0125	
0128	
0129	
0130	
0131	
0132	
0134	
0135	
0136	
0156	
0159	
0170	
0179	
0199	
OTAL	
I.D.	Amount
6401	
6418	
6445	
6499	
OTAL	
I.D.	Amount
5746	
5799	
	0102       0102       0104       0114       0118       0119       0121       0122       0123       0124       0125       0128       0129       0130       0131       0132       0134       0135       0136       0159       0170       0179       0199       0170       0170       0179       0199       0199       0199       01401       6401       64435       6499       0TAL

Line 52 - Hazardous Substance	I.D.	Amount	
Other (Explain):	6599		
TOTAL			