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

Oct - Nov - Dec 2017 **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	I.D.	A
Bad Debts	1601		Bad Debts	0701	
Cash & Trade Discounts	1602		Cash & Trade Discounts	0702	
Other (Explain):	1699		Freight on Out-of-State Deliveries	0703	
Τ	DTAL		Advances Reimbursements; Rtrns & Allowances	0707	
			Other (Explain):	0799	
Line 2 - Slaughter, Break Processing	I.D.	Amount	т	DTAL	
Bad Debts	3001		Line 8 – Royalties	I.D.	Ar
Cash & Trade Discounts	3002		Bad Debts	8001	
Other (Explain):	3099		Cash & Trade Discounts	8002	
тс	DTAL		Advances Reimbursements; Rtrns & Allowances	8007	
			Other (Explain):	8099	
Line 3 – Travel Agent Com; Intl Charter	I.D.	Amount	 بر	OTAL	
Bad Debts	2801		Line 9 – Wholesaling	I.D.	An
Cash & Trade Discounts	2802		Bad Debts	0301	
Other (Explain):	2899		Cash & Trade Discounts	0302	
тс	DTAL		Interstate & Foreign Sales	0304	
Line 4 - Insurance Producers; Title	I.D.	Amount	Motor Vehicle Fuel Tax	0305	
Bad Debts	1401	Amount	Casual Sales; Accommodation Sales	0306	
Other (Explain):	1499		Advances Reimbursements; Rtrns & Allowances	0307	
			No Local Activity	0308	
IC.	DTAL		Dairy, Fruit/Veg, & Seafood Mfd Products (see below)*	0367	
Line 5 – Prescription Drug Warehousing	I.D.	Amount	Dairy Products Used in Mfg of Dairy Products	0375	
Bad Debts	2101		Other (Explain):	0399	
Cash & Trade Discounts	2102		*Local sales for transport out-of-state T	OTAL	
Freight on Out-of-State Deliveries	2103		Line 10 – Warehousing; Radio & TV	I.D.	An
Interstate & Foreign Sales (Use for Prescription	2104		Bad Debts	1101	
Drug Warehousing Only.) ` Advances Reimbursements: Rtrns & Allowances	2107		Cash & Trade Discounts	1102	
Other (Explain):	2199		Interstate & Foreign Sales	1104	
			Advances Reimbursements; Rtrns & Allowances	1107	
IC	DTAL		Radio/TV Advertising	1109	
Line 6 – Processing for Hire; Printing and	I.D.	Amount	Other (Explain):	1199	
Bad Debts	1001		יד T	OTAL	
Cash & Trade Discounts	1002		Line 11 – Public or Nonprofit Hospitals; Qualified	I.D.	An
Freight on Out-of-State Deliveries	1003		Food Co-ops		AI
Advances Reimbursements; Rtrns & Allowances	1007		Bad Debts Cash & Trade Discounts	5501 5502	
Other (Explain):	1099		Advances Reimbursements; Rtrns & Allowances	5502	
			I AUVAILLES REITIDUISEITIETILS, RUTIS & AUUWAILLES	0007	

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

	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 Artistic/Cultural Activities	0412 0416	
Other (Explain):	0410	
	OTAL	
Line 14 – Gambling Contests of Chance		Amount
(\$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	
Qualified Initiation Fees; Dues; Contributions Received	13511	
Other (Explain):	13599	
г	OTAL	
Line 16 - Retailing of Interstate Transport	I.D.	Amount
Ene to - Netaning of mersiale fransport		
Bad Debts	1901	
	1901 1902	
Bad Debts		
Bad Debts Cash & Trade Discounts	1902	
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales	1902 1904	
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances	1902 1904 1907	
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1902 1904 1907 1915	
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1902 1904 1907 1915 1999	Amount
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1902 1904 1907 1915 1999 OTAL	Amount
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 17 – Retailing (B&O)	1902 1904 1907 1915 1999 OTAL I.D.	Amount
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 17 – Retailing (B&O) Bad Debts	1902 1904 1907 1915 1999 OTAL I.D. 0201	Amount
Bad Debts 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	1902 1904 1907 1915 1999 OTAL I.D. 0201 0202	Amount
Bad Debts 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	1902 1904 1907 1915 1999 OTAL 1.D. 0201 0202 0204	Amount
Bad Debts 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	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205	Amount
Bad Debts 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	1902 1904 1907 1915 1999 OTAL I.D. 0201 0202 0204 0205 0207	Amount
Bad Debts 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	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205 0207 0208	Amount
Bad Debts 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	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213	Amount
Bad Debts 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	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213 0214	Amount
Bad Debts 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	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213 0214 0215	Amount Amount
Bad Debts 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	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213 0214 0215 0216	Amount Amount
Bad Debts 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	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213 0214 0215 0216 0217	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 0156 0159 0170 0179 0199 0170 0170 0179 0199 0199 0199 0170

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