

Jan - Feb - Mar 2019 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, account ID and attach to your Combined Excise Tax Return.

Line 1 - Extracting, Extracting for Hire	I.D.	Amount	Line 7 – Manufacturing	I.D.	Amount
Bad Debts	1601		Bad Debts	0701	
Cash & Trade Discounts	1602		Cash & Trade Discounts	0702	
Other (Explain):	1699		Freight on Out-of-State Deliveries	0703	
T	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.	Amount
Cash & Trade Discounts	3002		Bad Debts	8001	
Other (Explain):	3099		Cash & Trade Discounts	8002	
т	DTAL		Advances Reimbursements; Rtrns & Allowances	8007	
		• •	Other (Explain):	8099	
Line 3 – Travel Agent Com; Intl Charter	I.D.	Amount	TOTAL		
Bad Debts	2801		Line 9 – Wholesaling	I.D.	Amount
Cash & Trade Discounts	2802		Bad Debts	0301	, uno uno
Other (Explain):	2899		Cash & Trade Discounts	0302	
т	OTAL		Interstate & Foreign Sales	0304	
Line 4 - Insurance Producers; Title	I.D.	Amount	Motor Vehicle Fuel Tax	0305	
Bad Debts	1401		Casual Sales; Accommodation Sales	0306	
Other (Explain):	1499		Advances Reimbursements; Rtrns & Allowances	0307	
	OTAL		No Local Activity	0308	
I.			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.	Amount
Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.)	2104		Bad Debts	1101	
Advances Reimbursements; Rtrns & Allowances	2107		Cash & Trade Discounts	1102	
Other (Explain):	2199		Interstate & Foreign Sales	1104	
	OTAL		Advances Reimbursements; Rtrns & Allowances	1107	
			Radio/TV Advertising	1109	
Line 6 – Processing for Hire; Printing and	. I.D.	Amount	Other (Explain):	1199	
Bad Debts	1001		יד	OTAL	
Cash & Trade Discounts	1002		Line 11 – Public or Nonprofit Hospitals; Qualified	I.D.	Amount
Freight on Out-of-State Deliveries	1003		Food Co-ops Bad Debts	5501	
Advances Reimbursements; Rtrns & Allowances	1007	1	Cash & Trade Discounts	5502	
Other (Explain):	1099		Advances Reimbursements; Rtrns & Allowances	5507	

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 Advances Reimbursements; Rtms & Allowances 8307 Other (Explain): 8399 TOTAL 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 Advances Reimbursements; Rtms & Allowances 0407 Advances Reimbursements; Rtms & Allowances 0407 Gambling Prizes & Cash Pay-Outs 0411 Qualified Initiation Fees: Dues; Contributions Received 0411 Gambling Prizes & Cash Pay-Outs 0411 Interest on Certain Invest/Loan Obligations 0412 Artistic/Cultural Activities 0416 Gambling Prizes & Cash Pay-Outs 19210 Gambling Prizes & Cash Pay-Outs 13501 Cash & Trade Discounts 13502 Aportonment (Interstate & Foreign Sales) 13504 Advances Reimbursements; Rtms & Allowances 13507 Qualified Initiation Fees; Dues; Continutions Received 13501 Cash & Trade Discounts 13502 Aportonment (Interstate & Foreign Sales) 13504 Advances Reimbursements; Rtms &	Bad Debts	8301	
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Motor Vehicle Fuel Tax0205Advances Reimbursements; Rtrns & Allowances0207No Local Activity0208Casual Sales; Accommodation Sales0213Tax in Gross0214Consignment Sales0215Artistic/Cultural Activities0216Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals0217Dairy and Seafood Processors (see below)*0267Other (Explain):0299	Cash & Trade Discounts	0202	
Advances Reimbursements; Rtrns & Allowances0207No Local Activity0208Casual Sales; Accommodation Sales0213Tax in Gross0214Consignment Sales0215Artistic/Cultural Activities0216Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals0217Dairy and Seafood Processors (see below)*0267Other (Explain):0299	Interstate & Foreign Sales	0204	
No Local Activity0208Casual Sales; Accommodation Sales0213Tax in Gross0214Consignment Sales0215Artistic/Cultural Activities0216Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals0217Dairy and Seafood Processors (see below)*0267Other (Explain):0299		0205	
Casual Sales; Accommodation Sales0213Tax in Gross0214Consignment Sales0215Artistic/Cultural Activities0216Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals0217Dairy and Seafood Processors (see below)*0267Other (Explain):0299	Advances Reimbursements; Rtrns & Allowances	0207	
Tax in Gross0214Consignment Sales0215Artistic/Cultural Activities0216Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals0217Dairy and Seafood Processors (see below)*0267Other (Explain):0299	No Local Activity	0208	
Consignment Sales0215Artistic/Cultural Activities0216Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals0217Dairy and Seafood Processors (see below)*0267Other (Explain):0299	Casual Sales; Accommodation Sales	0213	
Artistic/Cultural Activities 0216 Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals 0217 Dairy and Seafood Processors (see below)* 0267 Other (Explain): 0299	Tax in Gross	0214	
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals 0217 Dairy and Seafood Processors (see below)* 0267 Other (Explain): 0299	Consignment Sales	0215	
Dairy and Seafood Processors (see below)* 0267 Other (Explain): 0299		0215	
Other (Explain): 0299			
	Artistic/Cultural Activities	0216	
*Local sales for transport out-of-state TOTAL	Artistic/Cultural Activities Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	0216 0217	
	Artistic/Cultural Activities Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals Dairy and Seafood Processors (see below)*	0216 0217 0267	

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		
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.		
Sale of Manufacturing Mach/Equip; Install Labor		
Retail Sales Tax Exempt Purchases by Farmers	0159	
Direct Pay Permits		
Retail Sales Tax Reported on SER	0179	
Other (Explain):	0199	
r	OTAL	
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	
ا	OTAL	
Line 51 - Petroleum Tax	I.D.	Amount
Petroleum Products Exported Out of State	5746	
Other (Explain):	5799	
١	OTAL	
Line 52 - Hazardous Substance	I.D.	Amount

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