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

► Name

January - February - March 2021

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 number and attach to your Combined Excise Tax Return.

Line 1 - Extracting, Extracting for Hire I.D. Amount Bad Debts 1601			
Cash & Trade Discounts 1602 Other (Explain): TOTAL Line 2 - Slaughter, Break Processing I.D. Bad Debts 3001 Cash & Trade Discounts 3002 Other (Explain): 3099 TOTAL Interaction of the state o	Line 1 - Extracting, Extracting for Hire	I.D.	Amount
Other (Explain): 1699 TOTAL ID Bad Debts 3001 Cash & Trade Discounts 3002 Other (Explain): 3099 TOTAL ID Line 3 - Inti Charter Freight Brokers ID. Bad Debts 2801 Cash & Trade Discounts 2802 Other (Explain): 2899 TOTAL ID Line 4 - Travel Agent/Tour (\$250k or less) I.D. Bad Debts 2701 Cash & Trade Discounts 2702 Other (Explain): 2799 TOTAL ID Bad Debts 25001 Cash & Trade Discounts 25002 Other (Explain): 2799 TOTAL ID Bad Debts 25001 Cash & Trade Discounts 25002 Other (Explain): 25099 TOTAL ID Bad Debts 25001 Cash & Trade Discounts 25002 Other (Explain): 1401 Other (Explain):	Bad Debts	1601	
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Line 2 - Slaughter, Break Processing I.D. Amount Bad Debts 3001	Other (Explain):	1699	
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Cash & Trade Discounts 25002 Other (Explain): 25099 TOTAL Line 6 - Insurance Producers; Title Insurance I.D. Bad Debts 1401 Other (Explain): 1499 TOTAL Line 7 - Prescription Drug Warehousing Bad Debts 1499 CTAL Line 7 - Prescription Drug Warehousing Bad Debts 2101 Cash & Trade Discounts 2102 Freight on Out-of-State Deliveries 2103 Interstate & Foreign Sales (Use for Prescription Drug 2104 Advances Reimbursements; Rtrns & Allowances 2107 Other (Explain): 2199 TOTAL Line 8 - Processing for Hire; Printing & Publish I.D. Advances 1001 Cash & Trade Discounts 1002 Freight on Out-of-State Deliveries 1003 Interstate & Foreign Sales 1004 Advances Reimbursements; Rtrns & Allowances 1007 Other (Explain): 1099 Other (Explain): Utime 9 - Manufacturing </td <td>Line 5 - Travel Agent/Tour (over \$250k)</td> <td>I.D.</td> <td>Amount</td>	Line 5 - Travel Agent/Tour (over \$250k)	I.D.	Amount
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Bad Debts 1401 Other (Explain): 1499 Line 7 - Prescription Drug Warehousing I.D. Bad Debts 2101 Cash & Trade Discounts 2102 Freight on Out-of-State Deliveries 2103 Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) 2104 Advances Reimbursements; Rtrns & Allowances 2107 Other (Explain): 2199 Line 8 - Processing for Hire; Printing & Publish I.D. Mamount Amount Bad Debts 1001 Cash & Trade Discounts 1002 Freight on Out-of-State Deliveries 1003 Interstate & Foreign Sales 1001 Cash & Trade Discounts 1002 Freight on Out-of-State Deliveries 1003 Interstate & Foreign Sales 1004 Advances Reimbursements; Rtrns & Allowances 1007 Other (Explain): 1099 Uther 9 - Manufacturing I.D. Bad Debts 0701 Cash & Trade Discounts 0702 Freight on Out-of-State Deliveries 0703 Advances Reimbursements; Rtrns & Allowances	Line Collegements Development Title Incomments		Amount
Other (Explain): 1499 TOTAL Line 7 - Prescription Drug Warehousing Bad Debts 2101 Cash & Trade Discounts 2102 Freight on Out-of-State Deliveries 2103 Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) 2104 Advances Reimbursements; Rtrns & Allowances 2107 Other (Explain): 2199 TOTAL Line 8 - Processing for Hire; Printing & Publish ID Amount Bad Debts 1001 Cash & Trade Discounts 1002 TOTAL Line 8 - Processing for Hire; Printing & Publish ID. Amount Bad Debts 1001 Cash & Trade Discounts 1002 Freight on Out-of-State Deliveries 1003 Interstate & Foreign Sales 1004 Advances Reimbursements; Rtrns & Allowances 1007 Other (Explain): 1099 Colspan="2" Colspan= 2 Colspan= 2			

Line 10 - Royalties	I.D.	Amount
Bad Debts	8001	Amount
Cash & Trade Discounts	8002	
Advances Reimbursements; Rtrns & Allowances	8007	
Other (Explain):	8099	
	OTAL	
Line 11 - Wholesaling	I.D.	Amount
Bad Debts	0301	
Cash & Trade Discounts	0302	
Interstate & Foreign Sales	0304	
Motor Vehicle Fuel Tax	0305	
Casual Sales; Accomodation 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		
Line 12 - 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	
Т		
Line 13 - Public/Nonprofit Hospitals; Qual. Food	I.D.	Amount
Bad Debts	5501	
Cash & Trade Discounts	5502	
Advances Reimbursements; Rtrns & Allowances	5507	
Other (Explain):	5599	
T		
Line 14 - Cleanup of Radioactive Waste	I.D.	Amount
Bad Debts	8301	
	8302	
nterstate & Foreign Sales	8304	
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances	8307	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): 1		
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): 1 Line 15 - Service & Other Activities and/or Gambling	8307 8399 OTAL	Amount
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): I Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8307 8399 TOTAL I.D.	Amount
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) Bad Debts	8307 8399 TOTAL I.D. 0401	Amount
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) Bad Debts Cash & Trade Discounts	8307 8399 TOTAL I.D. 0401 0402	Amount
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) Bad Debts Cash & Trade Discounts Apportionment (Interstate & Foreign Sales)	8307 8399 OTAL I.D. 0401 0402 0404	Amount
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) Bad Debts Cash & Trade Discounts Apportionment (Interstate & Foreign Sales) Advances Reimbursements; Rtrns & Allowances	8307 8399 CTAL 1.D. 0401 0402 0404 0404 0407	Amount
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) Bad Debts Cash & Trade Discounts Apportionment (Interstate & Foreign Sales) Advances Reimbursements; Rtrns & Allowances Gambling Prizes & Cash Pay-Outs	8307 8399 TOTAL 1.D. 0401 0402 0404 0407 0410	Amount
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): I Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) Bad Debts Cash & Trade Discounts Apportionment (Interstate & Foreign Sales) Advances Reimbursements; Rtrns & Allowances Gambling Prizes & Cash Pay-Outs Qualified Initiation Fees; Dues; Contributions <i>Received</i>	8307 8399 COTAL 0401 0402 0404 0407 0410 0410 0411	Amount
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): I Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) Bad Debts Cash & Trade Discounts Apportionment (Interstate & Foreign Sales) Advances Reimbursements; Rtrns & Allowances Gambling Prizes & Cash Pay-Outs Qualified Initiation Fees; Dues; Contributions Received Interest on Certain Invest/Loan Obligations	8307 8399 OTAL 0401 0402 0404 0407 0410 0411 0411 0412	Amount
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): I Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) Bad Debts Cash & Trade Discounts Apportionment (Interstate & Foreign Sales) Advances Reimbursements; Rtrns & Allowances Gambling Prizes & Cash Pay-Outs Qualified Initiation Fees; Dues; Contributions <i>Received</i>	8307 8399 COTAL 0401 0402 0404 0407 0410 0410 0411	Amount



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

Line 16 - Service & Other Activities	I.D.	Amount
(\$1 million or greater in prior year) Bad Debts	10601	
Cash & Trade Discounts	10602	
Apportionment (Interstate & Foreign Sales)	10602	
Advances Reimbursements; Rtrns & Allowances	10604	
,		
Qualified Initiation Fees; Dues; Contributions <i>Received</i>	10611	
Interest on Certain Invest/Loan Obligations	10612	
Artistic/Cultural Activities	10616	
Other (Explain):	10699	
Т		
Line 17 - Gambling Contests of Chance (\$50,000 a year or greater)	I.D.	Amount
Gambling Prizes & Cash Pay-Outs	19210	
Other (Explain):	19299	
	OTAL	i
•		
Line 18 - 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 <i>Received</i>	13511	
Other (Explain):	13599	
T	OTAL	
Line 19 - Retailing of Interstate Transport	I.D.	Amount
Bad Debts	1901	
Cash & Trade Discounts	1902	
Cash & Trade Discounts Interstate & Foreign Sales	1902 1904	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances	1902 1904 1907	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales	1902 1904 1907 1915	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1902 1904 1907 1915 1999	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1902 1904 1907 1915	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1902 1904 1907 1915 1999	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1902 1904 1907 1915 1999 OTAL	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): Te Line 20 - Retailing (B&O)	1902 1904 1907 1915 1999 DTAL I.D.	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): Tube 20 - Retailing (B&O) Bad Debts	1902 1904 1907 1915 1999 OTAL I.D. 0201	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): Tre Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts	1902 1904 1907 1915 1999 DTAL I.D. 0201 0202	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales	1902 1904 1907 1915 1999 DTAL I.D. 0201 0202 0204	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax	1902 1904 1907 1915 1999 DTAL 0201 0202 0204 0205	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances	1902 1904 1907 1915 1999 TAL 0201 0202 0204 0205 0207	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - 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 TAL 0201 0202 0204 0205 0207 0208	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - 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 TAL 0201 0202 0204 0205 0207 0208 0213	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - 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 JTL 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 20 - 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 TAL 0201 0202 0204 0205 0207 0208 0213 0214 0215	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): Terstate & 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 TAL 0201 0202 0204 0205 0207 0208 0213 0214 0215 0216	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): Termonology 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 Mfd Products (see below)*	1902 1904 1907 1915 1999 TAL 0201 0202 0202 0202 0202 0203 0204 0205 0207 0208 0213 0214 0215 0216 0217 0218	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): Tt Line 20 - 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 Dairy and Seafood Mfd Products (see below)* Other (Explain):	1902 1904 1907 1915 1999 TAL 0201 0202 0204 0205 0207 0208 0213 0214 0215 0216 0217	Amount

Line 29 - 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	
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	
In-State Sales of Motor Vehicles, etc. to Nonresidents	01108	
Feminine Hygiene Products	01111	
Sales & Leases of New/Used Clean Alternative Fuel (Addendum Required)	01114	
Sales of Zero Emission Buses, Batteries, Fuel Cells and Infrastructure for Electric Vehicles	01115	
Other (Explain):	0199	
T	OTAL	
Line 38 - 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	
١	TOTAL	
Line 39 - Petroleum Tax	I.D.	Amount
Petroleum Products Exported Out of State	5746	
Other (Explain):	5799	
١	TOTAL	l l
Line 40 - Hazardous Substance Tax by Value	I.D.	Amount
	6500	

6599 TOTAL

Additional Information +

The easiest way to file your return is to use our free electronic filing service at dor.wa.gov.

Penalties and Interest

Penalties:

- Any unpaid tax (including partial payments) is subject to delinquent return penalty at the rate on the front of the return. (RCW 82.32.090)
- A 5% assessment penalty may be assessed if the return is substantially underpaid. (RCW 82.32.090)

Interest:

 Interest will accrue daily from the 1st day of the month following the due date of the return until the return is paid in full.

Telephone Assistance

Other (Explain):

 If you did not have business activity call 360-705-6705. At the greeting, follow the instructions given to file a no business return. Do not mail a paper return back to the Department.

For tax assistance or to request this document in an alternate format, please call 360-705-6705. Teletype (TTY) users may use the Washington Relay Service by calling 711.