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

► Name

## April - May - June 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.

#### **L**: . : . 0 If completing, fill out name, account ID number and attach to y Det

Line 1 - Extracting, Extracting for Hire	I.D.	Amount
Bad Debts	1601	
Cash & Trade Discounts	1602	
Other (Explain):	1699	
Т	OTAL	
Line 2 - Slaughter, Break Processing	I.D.	Amount
Bad Debts	3001	Amount
Cash & Trade Discounts	3002	
Other (Explain):	3099	
	OTAL	
		A
Line 3 - Intl Charter Freight Brokers Bad Debts	<b>I.D.</b> 2801	Amount
Cash & Trade Discounts	2802	
	2899	
Other (Explain):	OTAL	
•		
Line 4 - Travel Agent/Tour (\$250k or less)	I.D.	Amount
Bad Debts	2701	
Cash & Trade Discounts	2702	
Other (Explain):	2799	
T	OTAL	
Line 5 - Travel Agent/Tour (over \$250k)	I.D.	Amount
Bad Debts	25001	
Cash & Trade Discounts	25002	
Other (Explain):	25099	
Т	OTAL	
Line 6 - Insurance Producers; Title Insurance	I.D.	Amount
Bad Debts	1401	
Other (Explain):	1499	
т	OTAL	
Line 7 - Prescription Drug Warehousing	I.D.	Amount
Bad Debts	2101	Amount
Dad Debis	2101	
Cash & Trade Discounts		
Cash & Trade Discounts		
Freight on Out-of-State Deliveries	2103	
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.)	2103 2104	
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances	2103 2104 2107	
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain):	2103 2104 2107 2199	
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain):	2103 2104 2107	
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 8 - Processing for Hire; Printing & Publish	2103 2104 2107 2199 OTAL	Amount
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 8 - Processing for Hire; Printing & Publish Bad Debts	2103 2104 2107 2199 OTAL I.D. 1001	Amount
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts	2103 2104 2107 2199 OTAL 1.D. 1001 1002	Amount
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries	2103 2104 2107 2199 <b>OTAL</b> 1001 1002 1003	Amount
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales	2103 2104 2107 2199 OTAL 1001 1002 1003 1004	Amount
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances	2103       2104       2107       2199       OTAL       1001       1002       1003       1004	Amount
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain):	2103       2104       2107       2199       OTAL       1001       1002       1003       1004       1007	Amount
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain):	2103       2104       2107       2199       OTAL       1001       1002       1003       1004	Amount
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 9 - Manufacturing	2103       2104       2107       2199       OTAL       1001       1002       1003       1004       1007       1099       OTAL       I.D.	Amount
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 9 - Manufacturing Bad Debts	2103       2104       2107       2199       OTAL       1001       1002       1003       1004       1007       1099       OTAL       0701	
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 9 - Manufacturing Bad Debts Cash & Trade Discounts	2103       2104       2107       2199       OTAL       1001       1002       1003       1004       1007       1009       OTAL       1001       1007       1009       OTAL       0701       0702	
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 9 - Manufacturing Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Cash & Trade Discounts Freight on Out-of-State Deliveries	2103       2104       2107       2199       OTAL       1001       1002       1003       1004       1007       1009       OTAL       1007       1009       OTAL       1001       1002       1003       1004       1007       1099       OTAL       0701       0702       0703	
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 9 - Manufacturing Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Cash & Trade Discounts Freight on Out-of-State Deliveries Advances Reimbursements; Rtrns & Allowances	2103       2104       2107       2199       OTAL       1001       1002       1003       1004       1007       1009       OTAL       1007       1008       1007       1009       OTAL       0000       0701       0702       0703       0707	
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 9 - Manufacturing Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Cash & Trade Discounts Freight on Out-of-State Deliveries Advances Reimbursements; Rtrns & Allowances Other (Explain):	2103       2104       2107       2199       OTAL       1001       1002       1003       1004       1007       1009       OTAL       1007       1008       1007       1009       OTAL       0001       0702       0703       0707       0799	
Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 9 - Manufacturing Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Cash & Trade Discounts Freight on Out-of-State Deliveries Advances Reimbursements; Rtrns & Allowances Other (Explain):	2103       2104       2107       2199       OTAL       1001       1002       1003       1004       1007       1009       OTAL       1007       1008       1007       1009       OTAL       0000       0701       0702       0703       0707	

Line 10 - Royalties	I.D.	Amount
Bad Debts Cash & Trade Discounts	8001	
	8002	
Advances Reimbursements; Rtrns & Allowances	8007	
Other (Explain): T	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	Ì
Other (Explain):	0399	
ocal sales for transport out-of-state		ĺ
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	
	OTAL	
Line 13 - Public/Nonprofit Hospitals; Qual. Food	I.D.	Amount
	· · ·	
Bad Debts	5501	
	5501	
Cash & Trade Discounts		
Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances	5502	
Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain):	5502 5507	
Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): T	5502 5507 5599	Amount
Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste	5502 5507 5599 OTAL	Amount
Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts	5502 5507 5599 OTAL I.D.	Amount
Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts	5502         5507         5599         OTAL         I.D.         8301	Amount
Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales	5502         5507         5599         OTAL         I.D.         8301         8302	Amount
Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances	5502         5507         5599         OTAL         8301         8302         8304	Amount
Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain):	5502         5507         5599         OTAL         8301         8302         8304         8307	Amount
Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 15 - Service & Other Activities and/or Gambling	5502       5507       5599       OTAL       8301       8302       8304       8307       8399       OTAL	
Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts 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)	5502         5507         5599         OTAL         8301         8302         8304         8307         8399         OTAL         I.D.	Amount
Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts 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	5502       5507       5599       OTAL       8301       8302       8304       8307       8309       OTAL       I.D.       0401	
Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts 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	5502       5507       5599       OTAL       8301       8302       8304       8307       8309       OTAL       0401       0402	
Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts 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)	5502         5507         5599         OTAL         8301         8302         8304         8307         8309         OTAL         I.D.         0401         0402         0404	
Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain):	5502         5507         5599         OTAL         8301         8302         8304         8307         8309         OTAL         I.D.         0401         0402         0404         0407	
Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain):   Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain):   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	5502         5507         5599         OTAL         8301         8302         8304         8307         8399         OTAL         I.D.         0401         0402         0404         0407         0410	
Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts 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)	5502         5507         5599         OTAL         8301         8302         8304         8307         8309         OTAL         I.D.         0401         0402         0404         0407	
Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain):   Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain):   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	5502         5507         5599         OTAL         8301         8302         8304         8307         8399         OTAL         I.D.         0401         0402         0404         0407         0410	
Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain):  Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts nterstate & 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 Advances Reimbursements; Rtrns & Allowances Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Cash & Trade Discounts Apportionment (Interstate & Foreign Sales) Advances Reimbursements; Rtrns & Allowances Gambling Prizes & Cash Pay-Outs Qualified Initiation Fees; Dues; Contributions Received	5502       5507       5599       OTAL       8301       8302       8304       8307       8399       OTAL       I.D.       0401       0402       0404       0407       0410       0411	

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

Line 16 - Service & Other Activities         I.D.         Amount           Bad Debts         10601		· · · ·	J(
Bad Debts         10601	Line 16 - Service & Other Activities	I.D.	Amount
Cash & Trade Discounts         10602         Image: Cash & Trade Discounts         10604           Advances Reimbursements; Rtms & Allowances         10607         Image: Cash & Trade Discounts         10611           Interest on Certain Invest/Loan Obligations         10612         Image: Cash & Trade Discounts         10612           Artistic/Cultural Activities         10616         Image: Cash & Trade Discounts         10612         Image: Cash & Trade Discounts         Image: Cash & Trade Discounts         10612         Image: Cash & Trade Discounts         10210         Image: Cash & Trade Discounts         10210         Image: Cash & Trade Discounts         10210         Image: Cash & Trade Discounts         13501         Image: Cash & Trade Discounts         1901         Image: Cash & Trade Discounts         1902         Image: Cash & T		10601	
Apportionment (Interstate & Foreign Sales)         10604         Image: Construction of the set of the			
Advances Reinbursements; Rtrns & Allowances         10607           Qualified Initiation Fees; Dues; Contributions Received         10611           Interest on Certain Invest/Loan Obligations         10612           Artistic/Cultural Activities         10616           Other (Explain):         10699           Iterest on Certain Invest/Loan Obligations         10612           Artistic/Cultural Activities         10616           Other (Explain):         10699           Gambling Prizes & Cash Pay-Outs         19210           Other (Explain):         19299           TOTAL         Item 18 - For Profit Hospitals; Scientific R&D         1.D.           Bad Debts         13501         Cash & Trade Discounts         13502           Advances Reimbursements; Rtms & Allowances         13507         Qualified Initiation Fees; Dues;         13511           Other (Explain):         13599         Item 19 - Retailing of Interstate Transport         I.D.         Amount           Bad Debts         1901         Cash & Trade Discounts         1902         Iter 19 - Retailing of Interstate Transport         I.D.         Amount           Bad Debts         1901         Consignment Sales         1901         Cash & Trade Discounts         1902         Iter 19 - Retailing of Interstate Transport         I.D.			
Qualified Initiation Fees; Dues; Contributions Reveived10611ImageInterest on Certain Invest/Loan Obligations10612ImageArtistic/Cultural Activities10616ImageOther (Explain):10699ImageUne 17 - Gambling Contests of Chance (\$50,000 a year or greater)ImageImageGambling Prizes & Cash Pay-Outs19210ImageOther (Explain):19299ImageImageGambling Prizes & Cash Pay-Outs19210ImageImageOther (Explain):19299ImageImageBad Debts13501ImageImageCash & Trade Discounts13502ImageImageApportionment (Interstate & Foreign Sales)13504ImageAdvances Reimbursements; Rtms & Allowances13507ImageQualified Initiation Fees; Dues; Contributions Received13611ImageContributions Received1901ImageCash & Trade Discounts1902ImageInterstate & Foreign Sales1901ImageAdvances Reimbursements; Rtms & Allowances1907ImageConsignment Sales1915ImageImageOther (Explain):1999ImageImageInterstate & Foreign Sales1915ImageConsignment Sales1915ImageImageConsignment Sales0202ImageImageOther (Explain):1999ImageImageConsignment Sales0204ImageImageCash & Trade Disc			
Interest on Certain Invest/Loan Obligations         10612           Artistic/Cultural Activities         10616           Other (Explain):         10699           TOTAL           Line 17 - Gambling Contests of Chance (\$50,000 a year or greater)           Gambling Prizes & Cash Pay-Outs         19210           Other (Explain):         19299           TOTAL           Line 18 - For Profit Hospitals; Scientific R&D         I.D.           Bad Debts         13501	,	10611	
Artistic/Cultural Activities       10616         Other (Explain):       10699         TOTAL       ID         Line 17 - Gambling Contests of Chance (\$50,000 a year or greater)       19210         Other (Explain):       19299         TOTAL       ID         Bad Debts       19209         Cash & Trade Discounts       13501         Advances Reimbursements; Rtms & Allowances       13507         Qualified Initiation Fees; Dues; Contributions Received       13511         Other (Explain):       13599         TOTAL       ID         Line 19 - Retailing of Interstate Transport       ID.         Advances Reimbursements; Rtms & Allowances       1901         Cash & Trade Discounts       1902         Interstate & Foreign Sales       1904         Advances Reimbursements; Rtms & Allowances       1907         Consignment Sales       1915         Other (Explain):       1999         Cash & Trade Discounts       1902         Interstate & Foreign Sales       1907         Consigm			
Other (Explain):         10699           TOTAL           Line 17 - Gambling Contests of Chance (\$50,000 a year or greater)           Gambling Prizes & Cash Pay-Outs         19210           Other (Explain):         19209           TOTAL           Line 18 - For Profit Hospitals; Scientific R&D         I.D.           Bad Debts         13501	0		
TOTAL       TOTAL         Line 17 - Gambling Contests of Chance (\$50,000 a year or greater)       I.D.       Amount         Gambling Prizes & Cash Pay-Outs       19210			
Line 17 - Gambling Contests of Chance (\$50,000 a year or greater)       I.D.       Amount         Gambling Prizes & Cash Pay-Outs       19210			
(\$50,000 a year or greater)I.D.AnnountGambling Prizes & Cash Pay-Outs19210	-		
Other (Explain):       19299         TOTAL         Line 18 - For Profit Hospitals; Scientific R&D       I.D.         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         TOTAL         Line 19 - Retailing of Interstate Transport       I.D.         Bad Debts       1901         Cash & Trade Discounts       1902         Interstate & Foreign Sales       1904         Advances Reimbursements; Rtrns & Allowances       1907         Consignment Sales       1904         Advances Reimbursements; Rtrns & Allowances       1907         Consignment Sales       1915         Other (Explain):       1999         TOTAL       Interstate & Foreign Sales         Motor Vehicle Fuel Tax       0202         Interstate & Foreign Sales       0201         Cash & Trade Discounts       0202         Interstate & Foreign Sales       0204         Motor Vehicle Fuel Tax       0205         Advanc		I.D.	Amount
TOTAL       TOTAL         Line 18 - For Profit Hospitals; Scientific R&D       I.D.       Amount         Bad Debts       13501	Gambling Prizes & Cash Pay-Outs	19210	
Line 18 - For Profit Hospitals; Scientific R&DI.D.AmountBad Debts13501	Other (Explain):	19299	
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         Etine 19 - Retailing of Interstate Transport       I.D.         Bad Debts       1901         Cash & Trade Discounts       1902         Interstate & Foreign Sales       1904         Advances Reimbursements; Rtrns & Allowances       1907         Consignment Sales       1915         Other (Explain):       1999         Interstate & Foreign Sales       1916         Other (Explain):       1999         Consignment Sales       1915         Other (Explain):       1999         Line 20 - Retailing (B&O)       I.D.         Advances Reimbursements; Rtrns & Allowances       0201         Cash & Trade Discounts       0202         Interstate & Foreign Sales       0204         Motor Vehicle Fuel Tax       0205         Advances Reimbursements; Rtrns & Allowances       0207         No Local Activity       0208         Casual Sales; Accommodation Sales	т	OTAL	
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         Etine 19 - Retailing of Interstate Transport       I.D.         Bad Debts       1901         Cash & Trade Discounts       1902         Interstate & Foreign Sales       1904         Advances Reimbursements; Rtrns & Allowances       1907         Consignment Sales       1915         Other (Explain):       1999         Interstate & Foreign Sales       1916         Other (Explain):       1999         Consignment Sales       1915         Other (Explain):       1999         Line 20 - Retailing (B&O)       I.D.         Advances Reimbursements; Rtrns & Allowances       0201         Cash & Trade Discounts       0202         Interstate & Foreign Sales       0204         Motor Vehicle Fuel Tax       0205         Advances Reimbursements; Rtrns & Allowances       0207         No Local Activity       0208         Casual Sales; Accommodation Sales	Line 18 - For Profit Hospitals: Scientific R&D		Amount
And the action of the action	• •		
Apportionment (Interstate & Foreign Sales)13504Image: Constribution of the set of the s			
Advances Reimbursements; Rtms & Allowances       13507         Qualified Initiation Fees; Dues; Contributions Received       13511         Other (Explain):       13599         TOTAL         Line 19 - Retailing of Interstate Transport         Bad Debts       1901         Cash & Trade Discounts       1902         Interstate & Foreign Sales       1904         Advances Reimbursements; Rtms & Allowances       1907         Consignment Sales       1915         Other (Explain):       1999         TOTAL         Line 20 - Retailing (B&O)       I.D.         Advances Reimbursements; Rtms & Allowances       1907         Consignment Sales       1915         Other (Explain):       1999         TOTAL         Line 20 - Retailing (B&O)       I.D.         Advances Reimbursements; Rtms & Allowances       0202         Interstate & Foreign Sales       0204         Motor Vehicle Fuel Tax       0205         Advances Reimbursements; Rtms & Allowances       0207         No Local Activity       0208         Casual Sales; Accommodation Sales       0213         Tax in Gross       0214         Consignment Sales       0215			
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Artistic/Cultural Activities       0216          Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals       0217          Dairy and Seafood Mfd Products (see below)*       02118          Other (Explain):       0299	Tax in Gross	0214	
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals       0217         Dairy and Seafood Mfd Products (see below)*       02118         Other (Explain):       0299	Consignment Sales	0215	
Dairy and Seafood Mfd Products (see below)*     02118       Other (Explain):     0299	Artistic/Cultural Activities	0216	
Other (Explain): 0299			
	Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	0217	
*Local sales for transport out-of-state TOTAL			
	Dairy and Seafood Mfd Products (see below)*	02118	

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	
Т	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	
1	OTAL	
Line 39 - Petroleum Tax	I.D.	Amount
Petroleum Products Exported Out of State	5746	
Other (Explain):	5799	
1	OTAL	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.