MAIL	Department of Revenue PO Box 47464 Olympia WA 98504-7464 Jan-Feb-Mar 2021	Q1
	Combined Excise Tax Return	21
	If you had no business activity, check the box and mail this return (unless filed electronically)	
NAME	ACCOUNT ID	

BUSINESS NAME	
STREET ADDRESS	
CITY, STATE, ZIP	

Address Changes? Effective date of change \_\_/\_\_/ Mailing Address D Business Closed? D Date Closed \_\_/\_\_/ See Additional Information, pg 2 Other Correspondence? D Please fill in the appropriate box and note address changes above.

► l	Ise Black Ink & Return the Original Form		I STATE BUSINES	SS AND OCCUPATION	TAX		
Line No.	Tax Classification	Code	Column I Gross Amount	Col. 2 Deductions* Totals from Pg. 3 & 4	Column 3 Taxable Amount	Col. 4 Rate	Column 5 Tax Due
1	Extracting, Extracting for Hire	16				.00484	
2	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	30				.00138	
3	Intl Charter Freight Brokers; Stevedoring; Asst Living Facil	28				.00275	
4	Travel Agent/Tour Operator (\$250,000 or less)	27				.00275	
5	Travel Agent/Tour Operator (over \$250,000)	250				.009	
6	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	14				.00484	
7	Prescription Drug Warehousing; Mfg: Wood Biomass Fuel; Split/Proc Dried Peas	21				.00138	
8	Processing for Hire; Printing and Publishing	10				.00484	
9	Manufacturing	07				.00484	
10	Royalties	80				.015	
11	Wholesaling	03				.00484	
12	Warehousing; Radio & TV Broadcasting; Public Rd Const Gov Contracting; Chem Dependency Ctr; Canned Salmon Labelers	11				.00484	
13	Public or Nonprofit Hospitals; Qualified Food Co-ops	55				.015	
14	Cleanup of Radioactive Waste for US Gov	83				.00471	
15	Service & Other Activities <u>and/or</u> Gambling Contests of Chance (less than \$50,000 a year)	04				.015	
16	Service & Other Activities (\$1 million or greater in prior year)	106				.0175	
17	Gambling Contests of Chance (\$50,000 a year or greater)	192				.0163	
18	For Profit Hospitals; Scientific R&D	135				.015	
19	Retailing of Interstate Transportation Equip	19				.00484	
20	Retailing	02				.00471	
	GROSS AMOUNTS FOR RETAILING AND	*5		and on pages 2 and 4 will be die	TOTAL B	\$0 TAX	

GROSS AMOUNTS FOR RETAILING AND RETAIL SALES (LINE 29 on page 2) MUST BE THE SAME

\*Deductions taken but not itemized on pages 3 and 4 will be disallowed

Line No.

**Filing an Amended Return?** Check this box and attach a letter of explanation

DUE DATE April 20, 2021	21 Total All Tax Due from page 1
DUE DATE April 30, 2021 ★ 9% Penalty Assessed After April 30, 2021 19% Penalty Assessed After June 01, 2021	22   Total All Tax Due from page 2
29% Penalty Assessed After June 30, 2021 If the due date falls on a weekend or legal holiday,	23 Total All Addendums (example: Rental Car Addendum)
the due date is extended to the next business day.	24 Subtotal (add lines 21-23)
	25 Credit (from page 2, section V, total credit)
► Signature	26 Subtotal (subtract line 25 from line 24)
Print Name	27 Interest
	28 Add Penalty, if applicable ★ % Minimum \$5.00
▶ Ph. () Date	TOTAL AMOUNT OWED (add lines 26-28)

Please make check or money order payable to the Washington State Department of Revenue. Include your Account ID number on your check.

Item

**VI TOTALS** 

# II STATE SALES AND USE TAX

Line No.	Tax Classification	Code	Gross Amount	Deductions* Totals from Pg 4	Taxable Amount	Rate	Tax Due	
29	Retail Sales (also complete local tax section III)	01				.065		
30	Use Tax/Deferred Sales Tax (also complete local use tax section III)	05		Value of articles used by ta which no Washington s		.065		
				TOTAL ST	TATE SALES & USE TA	x		

## III LOCAL CITY AND/OR COUNTY SALES AND USE TAX

		<b>iter applicable rate</b> nust be the same as lin		3, Taxable Amount	Code 45			rred Sales Tax (E oust be the same as I			Code 46
Line No.	Location Code	Taxable Amount	Local Rate	Tax Due		Line No.	Location Code	Value of Article	s Local Rate	Tax Due	)
31						34					
32						35					
33						36					
	TOTAL TAXABLE		TOTAL				TOTAL VALUE OF ARTICLES		TOTAL		

			IV OTHE	R TAXES			
Line No.	Tax Classification	Code	Column I Gross Amount	Col. 2 Deductions* Totals from Pg. 4	Column 3 Taxable Amount	Col. 4 Rate	Column 5 Tax Due
37	Tobacco Products/Cigars (less than \$0.69)	20				.95	
38	Refuse Collection	64				.036	
39	Petroleum Products Tax	57				.003	
40	Hazardous Substance Tax by Value	65				.007	
41	Motor Vehicle/Sales/Leases	120				.003	
42	Litter Tax	36				.00015	

Line No.	Tax Classification	Code	Item	Quantity	Rate	Tax Due
43	Solid Fuel Burning Device Fee	59	Number of Stoves, Fireplaces, & Solid Fuel Burning Devices Sold:		30.00	
44	Syrup Tax	54	Number of Gallons (whole numbers only) Sold:		1.00	
45	Tire Fee	73	Number of Tires Sold:		.90	
46	Studded Tire Fee	77	Number of Tires Sold:		4.50	
47	Cigar Tax (\$0.69 or more)	194	Number of Cigars (\$0.69 or more):		.65	
48	Little Cigar Tax (acetate integrated filters)	198	Number of Little Cigars:		.15125	
49	Moist Snuff (1.2 oz. or less)	162	Number of Units:		2.526	
50	Moist Snuff (more than 1.2 oz.)	163	Number of Ounces (including partial ounces):		2.105	
51	Hazardous Substance Tax by Volume	81	Number of Barrels:		1.13	
*Deduct	ions taken but not itemized on page 4 will be c	lisallow	red. TOTAL C	OTHER TAXES (add lin	es 37-51)	

			V CR	EDITS	<b>3</b>		
Line No.	Credit Classification	Credit I.D.	Amount	Line No.	Credit Classification	Credit I.D.	Amount
52	Multiple Activities Tax Credit (attach Schedule C)	800		58	Hazardous Substance by Value	992	
53	International Services Credit	855		59	Public Utility Tax Credit for Billing Discounts/Qualified Contributions to a Low Income Home Energy Assistance Fund	880	
54	Small Business B&O Tax Credit (go to dor.wa.gov)	815		60	Tobacco Products Tax Credit	930	
55	Renewable Energy System Cost Recovery Credit	925		61	B&O Credit for Syrup Tax Paid	945	
56	Bad Debt Tax Credit (attach Schedule B)	801		62	Other Credits (attach appropriate documents)	810	
57	Hazardous Substance by Volume	991			TOTAL CREDIT (transfer to page 1, lir	ne 25)	

### 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.

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Line 10 - Royalties	I.D.	Amount
Bad Debts	8001	Amount
Cash & Trade Discounts	8002	
Advances Reimbursements; Rtrns & Allowances	8007	
Other (Explain):	8099	
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	
ocal sales for transport out-of-state	OTAL	
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	OTAL	
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	
Т		
Line 14 - Cleanup of Radioactive Waste	I.D.	Amount
	8301	
Bad Debts		
Cash & Trade Discounts	8302	
Cash & Trade Discounts Interstate & Foreign Sales	8304	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances	8304 8307	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain):	8304 8307 8399	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): <b>T</b>	8304 8307 8399 TOTAL	
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)	8304 8307 8399 TOTAL I.D.	Amount
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	8304       8307       8399       FOTAL       I.D.       0401	Amount
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	8304         8307         8399         COTAL         I.D.         0401         0402	Amount
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)	8304       8307       8399       CTAL       I.D.       0401       0402       0404	Amount
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) Advances Reimbursements; Rtrns & Allowances	8304       8307       8399       TOTAL       0401       0402       0404       0407	Amount
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) Advances Reimbursements; Rtrns & Allowances Gambling Prizes & Cash Pay-Outs	8304       8307       8399       TOTAL       1.D.       0401       0402       0404       0407       0410	Amount
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) Advances Reimbursements; Rtrns & Allowances Gambling Prizes & Cash Pay-Outs Qualified Initiation Fees; Dues; Contributions Received	8304       8307       8399       TOTAL       1.D.       0401       0402       0404       0407       0410       0410       0411	Amount
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) Advances Reimbursements; Rtrns & Allowances Gambling Prizes & Cash Pay-Outs Qualified Initiation Fees; Dues; Contributions <i>Received</i> Interest on Certain Invest/Loan Obligations	8304       8307       8399       TOTAL       1.D.       0401       0402       0404       0407       0410       0411       0411       0412	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Dther (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 Qualified Initiation Fees; Dues; Contributions Received	8304       8307       8399       TOTAL       1.D.       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	OTAL	
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	
•		
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	
т		
		Amount
Line 19 - Retailing of Interstate Transport	I.D.	Amount
Line 19 - Retailing of Interstate Transport Bad Debts	<b>I.D.</b> 1901	Amount
Line 19 - Retailing of Interstate Transport Bad Debts Cash & Trade Discounts	<b>I.D.</b> 1901 1902	Amount
Line 19 - Retailing of Interstate Transport Bad Debts Cash & Trade Discounts Interstate & Foreign Sales	<b>I.D.</b> 1901 1902 1904	Amount
Line 19 - Retailing of Interstate Transport Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances	I.D.           1901           1902           1904           1907	Amount
Line 19 - Retailing of Interstate Transport Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales	I.D.           1901           1902           1904           1907           1915	Amount
Line 19 - Retailing of Interstate Transport Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	I.D.           1901           1902           1904           1907	Amount
Line 19 - Retailing of Interstate Transport Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	I.D.       1901       1902       1904       1907       1915       1999       OTAL	
Line 19 - Retailing of Interstate Transport Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 20 - Retailing (B&O)	I.D.       1901       1902       1904       1907       1915       1999       OTAL       I.D.	Amount
Line 19 - Retailing of Interstate Transport Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 20 - Retailing (B&O) Bad Debts	I.D.           1901           1902           1904           1907           1915           1999           OTAL           0201	
Line 19 - Retailing of Interstate Transport Bad Debts 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	I.D.           1901           1902           1904           1907           1915           1999           OTAL           0201           0202	
Line 19 - Retailing of Interstate Transport Bad Debts 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	I.D.           1901           1902           1904           1907           1915           1999           OTAL           0201           0202           0204	
Line 19 - Retailing of Interstate Transport Bad Debts 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	I.D.           1901           1902           1904           1907           1915           1999           OTAL           0201           0202           0204           0205	
Line 19 - Retailing of Interstate Transport Bad Debts 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	I.D.           1901           1902           1904           1907           1915           1999           OTAL           0201           0202           0204           0205           0207	
Line 19 - Retailing of Interstate Transport Bad Debts 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	I.D.           1901           1902           1904           1907           1915           1999           OTAL           0201           0202           0204           0205           0207           0208	
Line 19 - Retailing of Interstate Transport Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): Tr 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	I.D.           1901           1902           1904           1907           1915           1999           OTAL           0201           0202           0204           0205           0207           0208           0213	
Line 19 - Retailing of Interstate Transport Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): Tr 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	I.D.           1901           1902           1904           1907           1915           1999           OTAL           0201           0202           0204           0205           0207           0208           0213           0214	
Line 19 - Retailing of Interstate Transport Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): Tr 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	I.D.           1901           1902           1904           1907           1915           1999           OTAL           0201           0202           0204           0205           0207           0208           0213           0214	
Line 19 - Retailing of Interstate Transport Bad Debts 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 Artistic/Cultural Activities	I.D.           1901           1902           1904           1907           1915           1999           OTAL           0201           0202           0204           0205           0207           0208           0213           0214           0215           0216	
Line 19 - Retailing of Interstate Transport Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): Tr 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	I.D.           1901           1902           1904           1907           1915           1999           OTAL           0201           0202           0204           0205           0207           0208           0213           0214           0215           0216	
Line 19 - Retailing of Interstate Transport Bad Debts 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 Artistic/Cultural Activities Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals Dairy and Seafood Mfd Products (see below)*	I.D.           1901           1902           1904           1907           1915           1999           OTAL           0201           0202           0204           0205           0207           0208           0213           0214           0215           0216           0217           0218	
Line 19 - Retailing of Interstate Transport Bad Debts 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 Artistic/Cultural Activities Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals Dairy and Seafood Mfd Products (see below)* Other (Explain):	I.D.           1901           1902           1904           1907           1915           1999           OTAL           0201           0202           0204           0205           0207           0208           0213           0214           0215           0216	

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	
٦	TOTAL	
Line 39 - Petroleum Tax	I.D.	Amount
Petroleum Products Exported Out of State	5746	
Other (Explain):	5799	
٦	TOTAL	
Line 40 - Hazardous Substance Tax by Value	I.D.	Amount
	0500	

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.