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

April - May - June 2022

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 y

► Name

I.D. Line 1 - Extracting, Extracting for Hire Amount 1601 Bad Debts Cash & Trade Discounts 1602 Other (Explain): 1699 TOTAL Line 2 - Slaughter, Break Processing... I.D. Amount Bad Debts 3001 Cash & Trade Discounts 3002 Other (Explain): 3099 TOTAL I.D. Line 3 - Intl Charter Freight Brokers. Amount Bad Debts 2801 Cash & Trade Discounts 2802 Other (Explain): 2899 TOTAL Line 4 - Travel Agent/Tour (\$250k or less) I.D. Amount Bad Debts 2701 Cash & Trade Discounts 2702 Other (Explain): 2799 TOTAL Line 5 - Travel Agent/Tour (over \$250k) I.D. Amount Bad Debts 25001 Cash & Trade Discounts 25002 Other (Explain): 25099 TOTAL Amount Line 6 - Insurance Producers; Title Insurance... I.D. Bad Debts 1401 Other (Explain): 1499 TOTAL Line 7 - Prescription Drug Warehousing... I.D. Amount 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 2199 Other (Explain): TOTAL Line 8 - Processing for Hire; Printing & Publish... I.D. Amount Bad Debts 1001 Cash & Trade Discounts 1002 Freight on Out-of-State Deliveries 1003 1004 Interstate & Foreign Sales 1007 Advances Reimbursements; Rtrns & Allowances Other (Explain): 1099 TOTAL Line 9 - Manufacturing Amount I.D. Bad Debts 0701 Cash & Trade Discounts 0702

your Combined Excise Tax Return. ► Account ID		
Line 10 - Royalties	I.D.	Amount
Bad Debts	8001	
Cash & Trade Discounts	8002	
Advances Reimbursements; Rtrns & Allowances	8007	
Other (Explain):	8099	
Т	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 TC	DTAL	
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	
ТС	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	OTAL	
Line 14 - Cleanup of Radioactive Waste	I.D.	Amount
Bad Debts	8301	
Cash & Trade Discounts	8302	
Interstate & Foreign Sales	8304	
Advances Reimbursements; Rtrns & Allowances	8307	
Other (Explain):	8399 OTAL	
Line 15 - Service & Other Activities and/or Gambling		Amount
Contests of Chance (less than \$50,000 a year)		
	I.D.	Amount
Bad Debts	0401	
Bad Debts Cash & Trade Discounts	0401 0402	
Bad Debts Cash & Trade Discounts Apportionment (Interstate & Foreign Sales)	0401 0402 0404	
Bad Debts Cash & Trade Discounts Apportionment (Interstate & Foreign Sales) Advances Reimbursements; Rtrns & Allowances	0401 0402 0404 0407	
Bad Debts Cash & Trade Discounts Apportionment (Interstate & Foreign Sales) Advances Reimbursements; Rtrns & Allowances Gambling Prizes & Cash Pay-Outs	0401 0402 0404 0407 0410	
Bad Debts Cash & Trade Discounts Apportionment (Interstate & Foreign Sales) Advances Reimbursements; Rtrns & Allowances Gambling Prizes & Cash Pay-Outs Qualified Initiation Fees; Dues; Contributions Received	0401 0402 0404 0407 0410 0411	
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	0401 0402 0404 0407 0410 0411 0412	
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 Artistic/Cultural Activities	0401 0402 0404 0407 0410 0411 0412 0416	
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 Artistic/Cultural Activities Other (Explain):	0401 0402 0404 0407 0410 0411 0412	

Other (Explain):

Freight on Out-of-State Deliveries

Advances Reimbursements; Rtrns & Allowances

0703

0707

0799 TOTAL റ2

22

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

Line 29 - Retail Sales Tax

(\$1 million or greater in prior year) I.D. Amount Bad Debis 10601	Line 16 - Service & Other Activities		A
Cash & Trade Discounts 10602 Apportionment (Interstate & Foreign Sales) 10604 Advances Reimbursements; Rtms & Allowances 10607 Qualified Initiation Fees; Dues; 10611 Contributions Received 10612 Interest on Certain Invest/Loan Obligations 10612 Artistic/Cultural Activities 10616 Other (Explain): 10699 Itne 17 - Gambling Contests of Chance (\$50,000 a year or greater) I.D. Gambling Prizes & Cash Pay-Outs 19210 Other (Explain): 19299 TOTAL		I.D.	Amount
Apportionment (Interstate & Foreign Sales) 10604 Image: Construction of the set of the	Bad Debts	10601	
Advances Reimbursements; Rtms & Allowances 10607 Qualified Initiation Fees; Dues; 10611 Interest on Certain Invest/Loan Obligations 10612 Artistic/Cuttural Activities 10616 Other (Explain): 10699 TOTAL Interest on Certain Invest/Loan Obligations 10612 Artistic/Cuttural Activities 10616 Interest on Certain Invest/Loan Obligations Other (Explain): 10699 Interest on Certain Invest/Loan Obligations Gambling Prizes & Cash Pay-Outs 19210 Interest on Certain Invest/Loan Obligations Gambling Prizes & Cash Pay-Outs 19210 Interest on Certain Invest/Loan Obligations Gambling Prizes & Cash Pay-Outs 19210 Interest on Certain Invest/Loan Obligations Gambling Prizes & Cash Pay-Outs 19210 Interest on Certain Invest/Loan Obligations Gambling Prizes & Cash Pay-Outs 19210 Interest on Certain Invest/Loan Obligation Interest on Control Gambling Prizes & Cash Pay-Outs 13501 Interstate Secretain Interestate Foreign Sales) 13504 Advances Reimbursements; Rtms & Allowances 13507 Interestate A Foreign Sales 1901 Cash & Trade Discounts 1902 Interstate & Foreign Sales <td< td=""><td>Cash & Trade Discounts</td><td>10602</td><td></td></td<>	Cash & Trade Discounts	10602	
Qualified Initiation Fees; Dues; 10611 Interest on Certain Invest/Loan Obligations 10612 Artistic/Cultural Activities 10616 Interest on Certain Invest/Loan Obligations 10616 Other (Explain): 10699 Interest on Certain Invest/Loan Obligations 10616 Cher (Explain): 10699 Interest on Certain Invest/Loan Obligations 10616 Cher (Explain): 10899 Interest on Certain Invest/Loan Obligations 10010 Gambling Prizes & Cash Pay-Outs 19210 Monunt Interest on Certain Invest/Loan Obligations Gambling Prizes & Cash Pay-Outs 19210 Interest on Certain Invest/Loan Obligations Interest on Certain Invest/Loan Obligations Gambling Prizes & Cash Pay-Outs 19210 Interest on Certain Invest/Loan Obligations Interest on Certain Invest/Loan Obligations Bad Debts 13501 Interest on Certain Invest/Loan Obligations Interest on Certain Invest/Loan Obligations Interest on Certain Invest/Loan Obligation Interest on Certain Invest/Loan Obligation Interest on Certain Interest on Ceret	Apportionment (Interstate & Foreign Sales)	10604	
Contributions Received 10011 10011 Interest on Certain Invest/Loan Obligations 10612 10616 Other (Explain): 10619 10619 TOTAL 10699 10610 Gambling Prizes & Cash Pay-Outs 19210 10616 Other (Explain): 19299 10 10 Other (Explain): 19299 10 10 Other (Explain): 19299 10 10 Data Debts 13501 10 10 Cash & Trade Discounts 13502 10 10 Advances Reimbursements; Rtms & Allowances 13504 10 10 Outher (Explain): 13599 10 10 Outher (Explain): 13599 10 10 Qualified Initiation Fees; Dues; 13511 10 10 Outher (Explain): 13599 10 10 Cash & Trade Discounts 1902 10 10 Advances Reimbursements; Rtms & Allowances 1907 10 10 Cash & Trade Discounts </td <td>Advances Reimbursements; Rtrns & Allowances</td> <td>10607</td> <td></td>	Advances Reimbursements; Rtrns & Allowances	10607	
Artistic/Cultural Activities 10616 Other (Explain): 10699 TOTAL ID Line 17 - Gambling Contests of Chance (\$50,000 a year or greater) I.D. Gambling Prizes & Cash Pay-Outs 19210 Other (Explain): 19299 TOTAL ID Bad Debts 13501 Cash & Trade Discounts 13502 Apportionment (Interstate & Foreign Sales) 13504 Advances Reimbursements; Rtms & Allowances 13507 Qualified Initiation Fees; Dues; 13511 Contributions Received 13511 Other (Explain): TOTAL Bad Debts 1301 Cash & Trade Discounts 13007 Qualified Initiation Fees; Dues; 13511 Contributions Received 13511 Other (Explain): 1902 TOTAL ID Bad Debts 1901 Cash & Trade Discounts 1902 Interstate & Foreign Sales 1904 Advances Reimbursements; Rtms & Allowances 1907 Consignment Sales 1915 Other (Explain): 1999 <tr< td=""><td>Qualified Initiation Fees; Dues; Contributions <i>Received</i></td><td>10611</td><td></td></tr<>	Qualified Initiation Fees; Dues; Contributions <i>Received</i>	10611	
Other (Explain): 10699 Control ID Amount ID Gambling Prizes & Cash Pay-Outs 19210 Other (Explain): 19229 ID ID Conter (Explain): 19299 ID ID ID Amount Bad Debts 13501 Cash & Trade Discounts 13502 Advances Reimbursements; Rtms & Allowances 13507 Qualified Initiation Fees; Dues; 13511 Other (Explain): 13599 Interstate & Foreign Sales 1901 Cash & Trade Discounts 1901 Cash & Trade Discounts 1902 Interstate & Foreign Sales 1901 Cash & Trade Discounts 1902 Interstate & Foreign Sales 1904 Advances Reimbursements; Rtms & Allowances 1907 Consignment Sales 1901 Cash & Trade Discounts 1902 Interstate & Foreign Sales 1904 Advances Reimbursements; Rtms & Allowances 1907 Consignment Sales <	Interest on Certain Invest/Loan Obligations	10612	
TOTAL TOTAL Line 17 - Gambling Contests of Chance (\$50,000 a year or greater) I.D. Amount Gambling Prizes & Cash Pay-Outs 19210	Artistic/Cultural Activities	10616	
Line 17 - Gambling Contests of Chance (\$50,000 a year or greater) I.D. Amount Gambling Prizes & Cash Pay-Outs 19210	Other (Explain):	10699	
(\$50,000 a year or greater) I.D. Annount Gambling Prizes & Cash Pay-Outs 19210	Т	OTAL	
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; 13511 Contributions <i>Received</i> 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 1915 Other (Explain): 1999 TOTAL Line 20 - Retailing (B&O) I.D. Advances Reimbursements; Rtrns & Allowances 1907 Cash & Trade Discounts 0202 Interstate & Foreign Sales 0204 Motor Vehicle Fuel Tax 0205 Advances Reimbursements; Rtrns & Allowances 0207 No Local Activity <t< td=""><td></td><td>I.D.</td><td>Amount</td></t<>		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&D I.D. Amount Bad Debts 13501	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 Image: Contributions Received 13599 Other (Explain): 13599 Image: Contributions Received 1901 Cash & Trade Discounts 1901 Interstate & Foreign Sales 1901 Advances Reimbursements; Rtrns & Allowances 1907 Consignment Sales 1915 Other (Explain): 1999 Interstate & Foreign Sales 1901 Consignment Sales 1915 Other (Explain): 1999 Interstate & Foreign Sales 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 0213 Tax in Gros 0214 <tr< td=""><td>т</td><td>OTAL</td><td></td></tr<>	т	OTAL	
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Line 19 - Retailing of Interstate TransportI.D.AmountBad Debts1901Cash & Trade Discounts1902Interstate & Foreign Sales1904Advances Reimbursements; Rtrns & Allowances1907Consignment Sales1915Other (Explain):1999TOTALLine 20 - Retailing (B&O)I.D.AmountBad Debts0201Cash & Trade Discounts0202Interstate & Foreign Sales0204Motor Vehicle Fuel Tax0205Advances Reimbursements; Rtrns & Allowances0207No Local Activity0208Casual Sales; Accommodation Sales0213Tax in Gross0214Consignment Sales0215Artistic/Cultural Activities0216Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals0217Compliant Carryout Bag Charge02103Dairy and Seafood Mfd Products (see below)*0218Other (Explain):0299		13599	
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Interstate & Foreign Sales1904Interstate & Foreign Sales1907Advances Reimbursements; Rtrns & Allowances1907InterstateConsignment Sales1915InterstateOther (Explain):1999InterstateLine 20 - Retailing (B&O)I.D.ArmountBad Debts0201Cash & Trade Discounts0202Interstate & Foreign SalesMotor Vehicle Fuel Tax0205Interstate & Foreign SalesAdvances Reimbursements; Rtrns & Allowances0207InterstateNo Local Activity0208InterstateCasual Sales; Accommodation Sales0213InterstateTax in Gross0214InterstateConsignment Sales0215InterstatePresc. Drugs Sold by Pub. Oper/Nonprofit Hospitals0217InterstateCompliant Carryout Bag Charge02103InterstateOther (Explain):0299Interstate			
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Other (Explain): 1999 TOTAL Line 20 - Retailing (B&O) Bad Debts 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 0213 Tax in Gross 0214 Consignment Sales 0215 Artistic/Cultural Activities 0216 Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals 0217 Compliant Carryout Bag Charge 02103 Dairy and Seafood Mfd Products (see below)* 0218 Other (Explain): 0299	Advances Reimbursements: Rtrns & Allowances	1907	
Line 20 - Retailing (B&O)I.D.AmountBad Debts02010Cash & Trade Discounts02020Interstate & Foreign Sales02040Motor Vehicle Fuel Tax02050Advances Reimbursements; Rtrns & Allowances02070No Local Activity02080Casual Sales; Accommodation Sales02130Tax in Gross02140Consignment Sales02150Artistic/Cultural Activities02160Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals02170Compliant Carryout Bag Charge021030Dairy and Seafood Mfd Products (see below)*02180Other (Explain):029900			
Line 20 - Retailing (B&O)I.D.AmountBad Debts0201Cash & Trade Discounts0202Interstate & Foreign Sales0204Motor Vehicle Fuel Tax0205Advances Reimbursements; Rtrns & Allowances0207No Local Activity0208Casual Sales; Accommodation Sales0213Tax in Gross0214Consignment Sales0215Artistic/Cultural Activities0216Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals0217Compliant Carryout Bag Charge02103Dairy and Seafood Mfd Products (see below)*0218Other (Explain):0299	Consignment Sales	1915	
Bad Debts0201Cash & Trade Discounts0202Interstate & Foreign Sales0204Motor Vehicle Fuel Tax0205Advances Reimbursements; Rtrns & Allowances0207No Local Activity0208Casual Sales; Accommodation Sales0213Tax in Gross0214Consignment Sales0215Artistic/Cultural Activities0216Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals0217Compliant Carryout Bag Charge02103Dairy and Seafood Mfd Products (see below)*0218Other (Explain):0299	Consignment Sales Other (Explain):	1915 1999	
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Interstate & Foreign Sales0204Motor Vehicle Fuel Tax0205Advances Reimbursements; Rtrns & Allowances0207No Local Activity0208Casual Sales; Accommodation Sales0213Tax in Gross0214Consignment Sales0215Artistic/Cultural Activities0216Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals0217Compliant Carryout Bag Charge02103Dairy and Seafood Mfd Products (see below)*0218Other (Explain):0299	Consignment Sales Other (Explain): T Line 20 - Retailing (B&O)	1915 1999 OTAL	Amount
Motor Vehicle Fuel Tax0205Advances Reimbursements; Rtrns & Allowances0207No Local Activity0208Casual Sales; Accommodation Sales0213Tax in Gross0214Consignment Sales0215Artistic/Cultural Activities0216Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals0217Compliant Carryout Bag Charge02103Dairy and Seafood Mfd Products (see below)*0218Other (Explain):0299	Consignment Sales Other (Explain): T Line 20 - Retailing (B&O)	1915 1999 OTAL	Amount
Advances Reimbursements; Rtrns & Allowances0207No Local Activity0208Casual Sales; Accommodation Sales0213Tax in Gross0214Consignment Sales0215Artistic/Cultural Activities0216Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals0217Compliant Carryout Bag Charge02103Dairy and Seafood Mfd Products (see below)*0218Other (Explain):0299	Consignment Sales Other (Explain): T Line 20 - Retailing (B&O) Bad Debts	1915 1999 OTAL I.D. 0201	Amount
No Local Activity0208Casual Sales; Accommodation Sales0213Tax in Gross0214Consignment Sales0215Artistic/Cultural Activities0216Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals0217Compliant Carryout Bag Charge02103Dairy and Seafood Mfd Products (see below)*0218Other (Explain):0299	Consignment Sales Other (Explain): T Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales	1915 1999 OTAL I.D. 0201 0202	Amount
Casual Sales; Accommodation Sales0213Tax in Gross0214Consignment Sales0215Artistic/Cultural Activities0216Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals0217Compliant Carryout Bag Charge02103Dairy and Seafood Mfd Products (see below)*0218Other (Explain):0299	Consignment Sales Other (Explain): T Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax	1915 1999 OTAL 0201 0202 0204 0205	Amount
Tax in Gross0214Consignment Sales0215Artistic/Cultural Activities0216Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals0217Compliant Carryout Bag Charge02103Dairy and Seafood Mfd Products (see below)*02118Other (Explain):0299	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	1915 1999 OTAL 0201 0202 0204 0205 0207	Amount
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Artistic/Cultural Activities 0216 Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals 0217 Compliant Carryout Bag Charge 02103 Dairy and Seafood Mfd Products (see below)* 02118 Other (Explain): 0299	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	1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213	Amount
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals 0217 Compliant Carryout Bag Charge 02103 Dairy and Seafood Mfd Products (see below)* 02118 Other (Explain): 0299	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	1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213 0214	Amount
Compliant Carryout Bag Charge 02103 Dairy and Seafood Mfd Products (see below)* 02118 Other (Explain): 0299	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	1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213 0214 0215	Amount
Dairy and Seafood Mfd Products (see below)* 02118 Other (Explain): 0299	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	1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213 0214 0215 0216	Amount
Other (Explain): 0299	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	1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213 0214 0215 0216 0217	Amount
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Local sales for transport out-of-state TOTAL	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 Compliant Carryout Bag Charge Dairy and Seafood Mfd Products (see below) Other (Explain):	1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213 0214 0215 0216 0217 0218 0219 02118 0299	Amount Amount

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

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

 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.

Bad Debts0101Cash & Trade Discounts0102Interstate & Foreign Sales0104Tax in Gross0114Sales to U.S. Government0118Motor Vehicle Fuel Sales0119Prescription Drugs/Hearing Aids/Lenses/etc0121Exempt Food Sales0122Trade-in Allowance0124Newspapers0125Ottor Vehicle Fuel Sales with Delivery in Indian0128Sales of Feed to Fish Farmers0129Sales of Feed to Fish Farmers0130Sales of Feed to Fish Farmers0131Sales of Foed to Fish Farmers0132Art Objects for Displays0135Purebred Livestock for Breeding0135Sale of Manufacturing Mach/Equip: Install Labor0156Direct Pay Permits0170Purebred Livestock for SER0170Purebred Sales of Motor Vehicles, etc. to Nornersidents0111Sales of Zaro Emission Buses, Batteries, Fuel0115Sales of Zaro Emission Buses, Batteries, Fuel01115Sales of Jongenzent Collector0116Purebred Liveshore for Electric Vehicles01116Sales of Jongenzent Surgers0150Sale of Manufacturing Mach/Equip: Install Labor01108Puret All Sales Tax Exempt Purchases by Farmers0150Puret Batt Sales Galor for Sale of Motor Veh	Line 29 - Retail Sales Tax	1.D.	Amount
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	Line 40 - Hazardous Substance Tax by Value	I.D.	Amount
	Other (Explain):	6599	
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Amount

Line 43 - Heavy Equipment Rental Tax	I.D.	Amount
Bad Debts	111101	
Cash & Trade Discounts	111102	
Interstate & Foreign Sales	111104	
Tribal Exempt Sales with Delivery in Indian Country	111128	
Rentals from Out-of-state Dealers	1111120	
Rentals to Government	1111121	
Other (Explain):	111199	
	TOTAL	