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

August 2021



- 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.

Name _

► Account ID _____- - ____-

| Line 1 - Extracting, Extracting for Hire | I.D. | Amount |
|---|--|--------|
| Bad Debts | 1601 | |
| Cash & Trade Discounts | 1602 | |
| Other (Explain): | 1699 | |
| Т | | |
| Line 2 - Slaughter, Break Processing | I.D. | Amount |
| Bad Debts | 3001 | |
| Cash & Trade Discounts | 3002 | |
| Other (Explain): | 3099 | |
| Т | | |
| Line 3 - Intl Charter Freight Brokers | I.D. | Amount |
| Bad Debts | 2801 | |
| Cash & Trade Discounts | 2802 | |
| Other (Explain): | 2899 | |
| Т | | |
| Line 4 - Travel Agent/Tour (\$250k or less) | I.D. | Amount |
| Bad Debts | 2701 | |
| Cash & Trade Discounts | 2702 | |
| Other (Explain): | 2799 | |
| Т | | |
| Line 5 - Travel Agent/Tour (over \$250k) | I.D. | Amount |
| Bad Debts | 25001 | |
| Cash & Trade Discounts | 25002 | |
| Other (Explain): | 25099 | |
| Т | | |
| Line 6 - Insurance Producers; Title Insurance | I.D. | Amount |
| Bad Debts | 1401 | |
| Other (Explain): | 1499 | |
| T | | |
| Line 7 - Prescription Drug Warehousing | I.D. | Amount |
| Bad Debts | 2101 | |
| Cash & Trade Discounts | | |
| # | 2102 | |
| Freight on Out-of-State Deliveries | 2102 2103 | |
| Freight on Out-of-State Deliveries | | |
| 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 | |
| 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): | 2103 2104 2107 2199 | Amount |
| 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 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 | 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): Termon Content (Explain): Termo | 2103 2104 2107 2199 OTAL 1.D. 1001 | Amount |
| Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): Termon Content (Explain): Termo | 2103 2104 2107 2199 DTAL 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): Territoria Context Co | 2103 2104 2107 2199 DTAL 1.D. 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): Territoria Context Co | 2103 2104 2107 2199 DTAL 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): Tere & - 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 DTAL 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): Tere & - 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 DTAL 1001 1002 1003 1004 1007 1099 | Amount |
| Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): Termon Context (Explain): Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): Termon Context (Explain): | 2103 2104 2107 2199 DTAL 1001 1002 1003 1004 1007 1099 DTAL | |
| Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): Territe & 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): Territe & Manufacturing | 2103 2104 2107 2199 DTAL 1001 1002 1003 1004 1007 1099 DTAL | |
| Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): Terstate & 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): Terstate & Interstate & Toreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): Terstate & Interstate | 2103 2104 2107 2199 DTAL ID01 1001 1002 1003 1004 1007 1099 DTAL ID03 1004 1007 1099 DTAL ID0 0701 | |
| Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): Termon Contemportant Stress of the str | 2103 2104 2107 2199 DTAL ID01 1001 1002 1003 1004 1007 1099 DTAL 0701 0702 | |
| Freight on Out-of-State Deliveries Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.) Advances Reimbursements; Rtrns & Allowances Other (Explain): Termon Contemportant Contemporte Contemportant Conte | 2103 2104 2107 2199 DTAL ID0 1001 1002 1003 1004 1007 1099 DTAL 0701 0702 0703 | |

| Line 10 - Royalties | I.D. | Amount |
|---|--|--------|
| Bad Debts | 8001 | |
| Cash & Trade Discounts | 8002 | |
| Advances Reimbursements; Rtrns & Allowances | 8007 | |
| Other (Explain): | 8099 | ĺ |
| T | DTAL | |
| Line 11 - Wholesaling | I.D. | Amount |
| Bad Debts | 0301 | |
| Cash & Trade Discounts | 0302 | ĺ |
| Interstate & Foreign Sales | 0304 | İ |
| Motor Vehicle Fuel Tax | 0305 | ĺ |
| Casual Sales; Accomodation Sales | 0306 | ĺ |
| Advances Reimbursements; Rtrns & Allowances | 0307 | |
| No Local Activity | 0308 | ĺ |
| Dairy, Fruit/Veg, & Seafood Mfd Products (see below)* | 0367 | |
| Dairy Products Used in Mfg of Dairy Products | 0375 | |
| Other (Explain): | 0399 | |
| | | |
| 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 | |
| 0 | | |
| Other (Explain): | 1199 | |
| , | 1199 OTAL | |
| , | | Amount |
| T | | Amount |
| To Line 13 - Public/Nonprofit Hospitals; Qual. Food | OTAL | Amount |
| To Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts | I.D. 5501 | Amount |
| To Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts | I.D. 5501 5502 | Amount |
| To Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): | I.D. 5501 5502 5507 | Amount |
| To Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): | I.D. 5501 5502 5507 5599 | Amount |
| Tr Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): Tr | I.D. 5501 5502 5507 5599 OTAL | |
| Tr Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): Tr Line 14 - Cleanup of Radioactive Waste | I.D. 5501 5502 5507 5599 DTAL I.D. | |
| Tr Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): Tr Line 14 - Cleanup of Radioactive Waste Bad Debts | I.D. 5501 5502 5507 5599 DTAL I.D. 8301 | |
| Tree 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): Tree 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts | DTAL 1.D. 5501 5502 5507 5599 DTAL 1.D. 8301 8302 | |
| Tree 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): Tree 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales | I.D. 5501 5502 5507 5599 DTAL I.D. 8301 8302 8304 | |
| Tree 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): Tree 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): | I.D. 5501 5502 5507 5599 DTAL I.D. 8301 8304 8307 | |
| Tree 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): Tree 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): | I.D. 5501 5502 5507 5599 DTAL I.D. 8301 8304 8307 8307 | |
| Tree Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): Tree 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 | I.D. 5501 5502 5507 5599 DTAL I.D. 8301 8302 8304 8307 8399 OTAL | Amount |
| Trick Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): Trick 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) | I.D. 5501 5502 5507 5599 DTAL I.D. 8301 8302 8304 8307 8399 OTAL I.D. | Amount |
| Trick Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): Trick 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 | I.D. 5501 5502 5507 5599 DTAL I.D. 8301 8302 8304 8307 8399 OTAL I.D. 0401 | Amount |
| Trick Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): Trick 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 | I.D. 5501 5502 5507 5599 DTAL I.D. 8301 8302 8304 8307 8399 OTAL I.D. 0401 0402 | Amount |
| Trick Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): Trick 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) | DTAL I.D. 5501 5502 5507 5599 DTAL I.D. 8301 8302 8304 8307 8309 OTAL I.D. 0401 0402 0404 | Amount |
| Trick Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): Trick 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) Advances Reimbursements; Rtrns & Allowances | DTAL I.D. 5501 5502 5507 5599 DTAL I.D. 8301 8302 8304 8307 8307 8304 0401 0402 0404 0407 | Amount |
| Tri Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): Tri 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) Advances Reimbursements; Rtrns & Allowances Gambling Prizes & Cash Pay-Outs Qualified Initiation Fees; Dues; | DTAL I.D. 5501 5502 5507 5509 DTAL I.D. 8301 8302 8304 8307 8399 OTAL 0401 0402 0404 0407 04001 | Amount |
| Tri Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): Tri 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 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 | I.D. 5501 5502 5507 5509 DTAL 1.D. 8301 8302 8304 8307 8309 OTAL 0401 0402 0404 0407 0410 0411 | Amount |
| Tri Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): Tri 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 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 Interest on Certain Invest/Loan Obligations | I.D. 5501 5502 5507 5509 DTAL 1.D. 8301 8302 8304 8307 8308 0TAL 1.D. 8301 8302 8304 8307 8399 OTAL 0401 0402 0404 0407 0410 0411 0412 | Amount |

08

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

| Line 16 - Service & Other Activities (\$1 million or greater in prior year) | I.D. | Amount |
|--|---|--------|
| Bad Debts | 10601 | |
| Cash & Trade Discounts | 10602 | |
| Apportionment (Interstate & Foreign Sales) | 10604 | |
| Advances Reimbursements; Rtrns & Allowances | 10607 | |
| 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 | |
| Т | 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 Received | 13511 | |
| Other (Explain): | 13599 | |
| | | |
| Т | OTAL | |
| Tine 19 - Retailing of Interstate Transport | OTAL | Amount |
| | | Amount |
| Line 19 - Retailing of Interstate Transport | I.D. | Amount |
| Line 19 - Retailing of Interstate Transport Bad Debts | I.D. 1901 | Amount |
| Line 19 - Retailing of Interstate Transport Bad Debts Cash & Trade Discounts | I.D. 1901 1902 | Amount |
| Line 19 - Retailing of Interstate Transport Bad Debts Cash & Trade Discounts Interstate & Foreign Sales | I.D. 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 Other (Explain): | 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 1915 1999 | 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. | |
| 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 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 | 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 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): 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 | 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 | 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): 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 | 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 of Food for Displays 0132 Ride-Sharing Vans 0134 Purebred Livestock for Breeding 0135 Tax Deferral/Investment Certificate No | Line 29 - Retail Sales Tax | I.D. | Amount |
| Interstate & Foreign Sales 0104 Image: Sales Signal | | | |
| 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 0132 Art Objects for Displays 0134 Purebred Livestock for Breeding 0135 Tax Deferral/Investment Certificate No | | | |
| 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 to Indians with Delivery on the Reservation 0128 Sales to Indians with Delivery on the Reservation 0128 Sales to Indians with Delivery on the Reservation 0128 Sales to Indians with Delivery on the Reservation 0128 Sales to Nonprofit Organizations of Artistic/Cultural 0130 Returns & Allowances 0131 Sales to Nonprofit Organizations of Artistic/Cultural 0132 Art Objects for Displays 0134 Ride-Sharing Vans 0134 Purebred Livestock for Breeding 0135 Tax Deferral/Investment Certificate No | ¥ | | |
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| | Line 40 - Hazardous Substance Tax by Value | I.D. | Amount |
| TOTAL | Other (Explain): | 6599 | |
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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

• 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.