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

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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	¥		
Motor Vehicle Fuel Sales0119Prescription Drugs/Hearing Aids/Lenses/etc0121Exempt Food Sales0122Trade-in Allowance0124Newspapers0125Sales to Indians with Delivery on the Reservation0128Sales of Feed to Fish Farmers0129Taxable Amount for Tax Paid at Source0130Returns & Allowances0131Sales to Nonprofit Organizations of Artistic/Cultural Art Objects for Displays0132Ride-Sharing Vans0134Purebred Livestock for Breeding0135Tax Deferral/Investment Certificate No0136Sales of Manufacturing Mach/Equip; Install Labor0156Retail Sales Tax Exempt Purchases by Farmers0159Direct Pay Permits01108Presidents01108Feminine Hygiene Products01111Sales of Zero Emission Buses, Batteries, Fuel Cells and Infrastructure for Electric Vehicles01115Other (Explain):0199Line 38 - Refuse Collection6401Sales to U.S. Government6418Sales to U.S. Government6445Sales to U.S. Government6445Sales to U.S. Government6445Sales to Other Refuse/Solid Waste Collectors6445Sules to other Refuse/Solid Waste Collectors6445 <td></td> <td>-</td> <td></td>		-	
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 0135 Ride-Sharing Vans 0136 Purebred Livestock for Breeding 0136 Sales to Manufacturing Mach/Equip: Install Labor 0156 Direct Pay Permits 0170 Direct Pay Permits 0170 Purebate Sales of Motor Vehicles, etc. to 01108 Permine Hygiene Products 01111 Sales & Leases of New/Used Clean Alternative 01114 Sales & Leases of New/Used Clean Alternative 01114 Cells and Infrastructure for Electric Vehicles 01115 Other (Explain): 0199 0 Direct Pay Electron I.D. Amount Bales of Zero Emission Buses, Batteries, Fuel 01116 0 <td></td> <td></td> <td></td>			
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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.