# May 2021

# **Combined Excise Tax Return Deduction Detail**

<u>05</u> 21

• 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.

Line 1 - Extracting, Extracting for Hire   I.D.   Amount	8099 TOTAL  1.D. 0301 0302 0304 0305 0306 0306 0307 0308 0367 0375 0399 TOTAL	Amoui
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ne 8 - Processing for Hire; Printing & Publish I.D. Amount		
ad Debts 1001 Line 15 - Service & Other Activities and/or Ga Contests of Chance (less than \$50,000 a year		Amoui
ash & Trade Discounts 1002 Bad Debts	0401	
eight on Out-of-State Deliveries 1003 Cash & Trade Discounts	0402	
terstate & Foreign Sales 1004 Apportionment (Interstate & Foreign Sales)	0404	
Ivances Reimbursements; Rtrns & Allowances 1007 Advances Reimbursements: Rtrns & Allowances		
her (Explain): 1099 Gambling Prizes & Cash Pay-Outs	0410	
TOTAL Qualified Initiation Fees: Dues:	0411	
Contributions Received		
d Debts	0412	
ash & Trade Discounts 0702	0416	
eight on Out-of-State Deliveries 0703 Other (Explain):		
dvances Reimbursements; Rtrns & Allowances 0707	0499	
ther (Explain): 0799	0499   TOTAL	

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TOTAL

# 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 Received	10611	
Interest on Certain Invest/Loan Obligations	10612	
Artistic/Cultural Activities	10616	
Other (Explain):	10699	
TOTAL		

Line 17 - Gambling Contests of Chance (\$50,000 a year or greater)	I.D.	Amount	
Gambling Prizes & Cash Pay-Outs	19210		
Other (Explain):	19299		
TOTAL			

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	
TOTAL		

Line 19 - Retailing of Interstate Transport	I.D.	Amount
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.	Amount
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	
Dairy and Seafood Mfd Products (see below)*	02118	
Other (Explain):	0299	
*Local sales for transport out-of-state	TOTAL	

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	
1	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		
TOTAL			

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

Line 40 - Hazardous Substance Tax by Value	I.D.	Amount	
Other (Explain):	6599		
TC	TAL		

## ♦ 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.

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