			MAI	L TO:\ [Washing Departmo	ton State ent of Revenue 7464	9				
				F	PO Box 4 Olympia \	NA 98504-7464		July 2			07
						Cor	nbine	d Excis	se Tax	Return	19
				-		no business a l electronically)	ctivity, ch	eck the box	and mail	this return	
			NAM	E					D		
			BUSI	NESS	NAME						
Effect	Ass Changes? Mailing Address Business		Date Closed			ditional Information, po					
	e fill in the appropriate box and note address char	•		OINE							
Line	Jse Black Ink & Return the Original Form		I STATE BU Column I	SINE		D OCCUPATIO		Column 3	Col. 4	Colum	n 5
No.		Code	Gross Amour	nt		als from Pg. 3 & 4		able Amount	Rate	Tax Du	
1	Extracting, Extracting for Hire Slaughter, Break Proc, Perish Meat-Whise; Mfg Wheat	16 30		_			_		.00484		
2	into Flour; Soybean & Canola Proc Intl Charter Freight Brokers; Stevedoring; Asst Living Fac			_			_		.00138		
4	Travel Agent/Tour Operator (\$250,000 or less)	-		+			_		.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	Ļ	
7	Prescription Drug Warehousing; Mfg: Wood Biomass Fuel; Split/Proc Dried Peas	21							.00138	3	
8	Processing for Hire; Printing and Publishing	10							.00484		
9 10	Manufacturing Royalties	07		_					.00484	-	
11	Wholesaling	03		+					.00484		
12	Warehousing; Radio & TV Broadcasting; Public Rd Const Gov Contracting; Chem Dependency Ctr; Canned Salmon Labelers	11			1				.00484	ŀ	
13	Public or Nonprofit Hospitals; Qualified Food Co-ops	55							.015	5	
14	Cleanup of Radioactive Waste for US Gov	83							.00471		
15	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	04							.015	5	
16	Gambling Contests of Chance (\$50,000 a year or greater	,		_	-				.0163	1	
17	For Profit Hospitals; Scientific R&D Retailing of Interstate Transportation Equip	135 19					_		.015		
-	Retailing	02			1				.00471		
	GROSS AMOUNTS FOR RETAILING AND	*De	ductions taken but no	ot item	ized on p	ages 3 and 4 will be	e disallowed	TOTAL	B&O TAX		
	RETAIL SALES MUST BE THE SAME		II STAT	E SA	LES A	ND USE TAX					
20	Retail Sales (also complete local tax section III)	01							.065		
21	Use Tax/Deferred Sales Tax (also complete local	05			Value o	of articles used by taxp	ayer as a con	sumer on	.065		
	use tax section III)			_	WHICH	no Washington sales ta					
	III LOCAL CITY AND/OR COUNTY S				— _						
	cal Sales Tax (Enter applicable rate of tax Il Taxable Amount must be the same as line 20, co		Code Taxable Amount	45	LL Fi	ling an Amende				•	lanation.
Line No. 22		ocal Ra		Co.		* 9 19%	DUE D % Penalty Ass	ATE August Assessed After Sessed After S Ssessed After Is on a week	t 25, 2019 r August 26 eptember 3	, 2019 0, 2019	
23						If the d	ue date fal	is on a week	end or lega	l holiday,	
	TOTAL TAXABLE	TOTAL					e uale is ex		e next bush	less day.	
Loc	cal Use Tax/Deferred Sales Tax (Enter app	olicable	e rate of tax.) Cod	e 46	Line		ltom			VII TOTAL	0
Tota Line	cal Use Tax/Deferred Sales Tax (Enter app I Value of Articles must be the same as line 21, co				No.	Total All Tax Dua f	Item			VII TOTAL	S
No.	Location Code Value of Articles L	ocal Ra	te Tax Due City or	Co.	26 27	Total All Tax Due f					
24 25					28	Total All Addendur		Rental Car Ade	dendum)		├
1	TOTAL VALUE	TOTAL			29	Subtotal (add line					
	OF ARTICLES				30	Credit (from page	2, section V	I, total credit)			
	Signatura				31	Subtotal (subtract	line 30 from	line 29)			
	Signature				32	Interest					
	Print Name				33	Add Penalty, if ap			um \$5.00		╈╼┫
	Ph. () Date				_		UNI OWED	auu iines a	L (1-33)		

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



IV LODGING TAXES

Line No.

38 39 40 Location Code

TRANSIENT RENTAL INCOME INFORMATION Code 47						
Line No.	Location Code	Income				
34						
35						
36						
37						
	(enter location code	and income only)				

(enter location code and income only)

41 TOTAL TOURISM PROMOTION AREA LODGING CHARGE

	CONVENTION AND TRADE CENTER TAX				
Line No.	Location Code	Taxable Amount	Rate	Tax Due	
42					
43					
44					
	TOTAL CONVENT				

	SPECIAI	Code	70		
Line No.	Location Code	Taxable Amount	Rate	Tax Due	
45					
46					
47					
	TOTAL				

TOURISM PROMOTION AREA LODGING CHARGE

Number of

Unit/Days

Unit/Day Rate

Charged

Code 170

Total Charges Due

V OTHER TAXES

Line No.	Tax Classification	Code	Column I Gross Amount		Col. 2 Deductions* Totals from Pg. 4		Col. 4 Rate	Column 5 Tax Due
48	Tobacco Products/Cigars (less than \$0.69)	20					.95	
49	Refuse Collection	64					.036	
50	Petroleum Products Tax	57	Tempor	Temporarily Not Due - Fund Limit Reached			.003	
51	Hazardous Substance Tax	65					.007	
52	Intermediate Care Facilities	79					.06	
53	Motor Vehicle/Sales/Leases	120					.003	
54	Litter Tax	36					.00015	

Line No.	Tax Classification	Code	Item	Quantity	Rate	Tax Due
55	Solid Fuel Burning Device Fee	59	Number of Stoves, Fireplaces, & Solid Fuel Burning Devices Sold:		30.00	
56	Syrup Tax	54	Number of Gallons (whole numbers only) Sold:		1.00	
57	Tire Fee	73	Number of Tires Sold:		.90	
58	Studded Tire Fee	77	Number of Tires Sold:		4.50	
59	Cigar Tax (\$0.69 or more)	194	Number of Cigars (\$0.69 or more):		.65	
60	Little Cigar Tax (acetate integrated filters)	198	Number of Little Cigars:		.15125	
61	Moist Snuff (1.2 oz. or less)	162	Number of Units:		2.526	
62	Moist Snuff (more than 1.2 oz.)	163	Number of Ounces (including partial ounces):		2.105	
63	Hazardous Substance Tax by Volume	81	Number of Barrels:		1.09	

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.

VI Credits

Line No.	Credit Classification	Credit I.D.	Amount
64	Multiple Activities Tax Credit (attach Schedule C)	800	
65	International Services Credit	855	
66	Small Business B&O Tax Credit (go to dor.wa.gov)	815	
67	Renewable Energy System Cost Recovery Credit	925	
68	Bad Debt Tax Credit (attach Schedule B)	801	
69	Hazardous Substance by Volume	991	
70	Hazardous Substance by Value	992	
71	Public Utility Tax Credit for Billing Discounts/Qualified Contributions to a Low Income Home Energy Assistance Fund	880	
72	Tobacco Products Tax Credit	930	
73	B&O Credit for Syrup Tax Paid	945	
74	Other Credits (attach appropriate documents)	810	
	TOTAL CREDIT (transfer to page 1, line	30)	

TOTAL CREDIT (transfer to page 1, line 30)

July 2019



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.

ine 1 - Extracting, Extracting for Hire	I.D.	Amount
Bad Debts	1601	
Cash & Trade Discounts	1602	
Other (Explain):	1699	
Τι	OTAL	
ine 2 - Slaughter, Break Processing	I.D.	Amount
Bad Debts	3001	
Cash & Trade Discounts	3002	
Other (Explain):	3099	
Т	OTAL	
ine 3 - Intl Charter Freight Brokers	I.D.	Amount
Bad Debts	2801	
Cash & Trade Discounts	2802	
Other (Explain):	2899	
T	OTAL	
ine 4 - Travel Agent/Tour (\$250k or less)	I.D.	Amount
ad Debts	2701	
Cash & Trade Discounts	2702	
Other (Explain):	2799	
Т	OTAL	
ine 5 - Travel Agent/Tour (over \$250k)	I.D.	Amount
Bad Debts	25001	
Cash & Trade Discounts	25002	
	25099	
Τι	OTAL	
ine 6 - Insurance Producers; Title Insurance	I.D.	Amount
Bad Debts	1401	
Other (Explain):	1499	
Τι	OTAL	
ine 7 - Prescription Drug Warehousing	I.D.	Amount
ad Debts	2101	
Cash & Trade Discounts	2102	
reight on Out-of-State Deliveries	2103	
nterstate & Foreign Sales (Use for Prescription Drug /arehousing Only.)	2104	
dvances Reimbursements; Rtrns & Allowances	2107	
	2199	
Other (Explain):	OTAL	
	OTAL	
Tu.ine 8 - Processing for Hire; Printing & Publish	I.D.	Amount
Tu ine 8 - Processing for Hire; Printing & Publish Bad Debts	I.D. 1001	Amount
To ine 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts	I.D. 1001 1002	Amount
Traine 8 - Processing for Hire; Printing & Publish Bad Debts Cash & Trade Discounts Freight on Out-of-State Deliveries	I.D. 1001 1002 1003	Amount
To ine 8 - Processing for Hire; Printing & Publish ad Debts cash & Trade Discounts	I.D. 1001 1002	Amount

Account ID	
ACCOUNTIN	

Line 9 - Manufacturing	I.D.	Amount
Bad Debts	0701	
Cash & Trade Discounts	0702	
Freight on Out-of-State Deliveries	0703	
Advances Reimbursements; Rtrns & Allowances	0707	
Other (Explain):	0799	
	OTAL	
Line 10 - Royalties	I.D.	Amount
Bad Debts	8001	
Cash & Trade Discounts	8002	
Advances Reimbursements; Rtrns & Allowances	8007	
Other (Explain):	8099	
то	OTAL	
Line 11 - Wholesaling	I.D.	Amount
Bad Debts	0301	
Cash & Trade Discounts	0302	
Interstate & Foreign Sales	0304	İ
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	
Radio/TV Advertising Other (Explain):	1109 1199	
Other (Explain):		
Other (Explain):	1199 OTAL	Amount
Other (Explain):	1199 OTAL I.D.	Amount
Other (Explain): T(Line 13 - Public/Nonprofit Hospitals; Qual. Food	1199 OTAL I.D. 5501	Amount
Other (Explain): T(Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts	1199 OTAL I.D.	Amount
Other (Explain): T(Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances	1199 OTAL 5501 5502 5507	Amount
Other (Explain): T(Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain):	1199 OTAL I.D. 5501 5502 5507 5599	Amount
Other (Explain): T(Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): T(1199 OTAL 5501 5502 5507 5599 OTAL	
Other (Explain): T(Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 14 - Cleanup of Radioactive Waste	1199 TAL 5501 5502 5507 5599 OTAL I.D.	Amount Amount Amount
Other (Explain): T(Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 14 - Cleanup of Radioactive Waste Bad Debts	1199 I.D. 5501 5502 5507 5599 OTAL I.D. 8301	
Other (Explain): T(Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts	1199 I.D. 5501 5502 5507 5599 OTAL I.D. 8301 8302	
Other (Explain): T(Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales	1199 I.D. 5501 5502 5507 5599 OTAL I.D. 8301 8302 8304	
Other (Explain): T(Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts	1199 I.D. 5501 5502 5507 5599 OTAL I.D. 8301 8302	

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

Line 15 - Service & Other Activities and/or Gambing Otnests of Chance (less than \$50,000 a year)I.D.AmountBad Debts0401			.
Cash & Trade Discounts 0402		I.D.	Amount
Apportionment (Interstate & Foreign Sales) 0404 Image: Contributions Received States 0407 Image: Contributions Received States 0401 Image: Contributions Received States 0411 Image: Contributions Received States 13501 Image: Contributions Received St	Bad Debts	0401	
Advances Reimbursements; Rtms & Allowances 0407 Gambling Prizes & Cash Pay-Outs 0410 Qualified Initiation Fees; Dues; 0411 Contributions Received 0412 Artistic/Cultural Activities 0416 Other (Explain): 0499 TOTAL Image: Contract of the control of the	Cash & Trade Discounts	0402	
Gambling Prizes & Cash Pay-Outs 0410 Interest on Certain Invest/Loan Obligations 0411 Interest on Certain Invest/Loan Obligations 0412 Interest on Certain Invest/Loan Obligations 0412 Artistic/Cultural Activities 0416 Interest on Certain Invest/Loan Obligations 0412 Other (Explain): 0499 Interest on Certain Invest/Loan Obligations 0412 Line 16 - Gambling Contests of Chance (\$\$50,000 a year or greater) I.D. Amount Gambling Prizes & Cash Pay-Outs 19210 Interest on Certain Invest/Loan Obligations Other (Explain): 19299 Interest on Certain Invest/Loan Obligations Interest on Certain Invest/Loan Obligations Bad Debts 13501 Cash & Trade Discounts 13502 Interest on Certain Invest/Loan Obligations Advances Reimbursements; Rtms & Allowances 13507 Interest on Certain Invest/Loan Obligation Interest on Certain Invest/Loan Obligation Gash & Trade Discounts 1301 Interstate & Foreign Sales 1901 Interstate & Foreign Sales 1902 Inter Is - Retailing of Interstate Transport I.D. Amount Interstate & Foreign Sales 1904 Advances Reimb	Apportionment (Interstate & Foreign Sales)	0404	
Qualified Initiation Fees: Dues: 0411 Interest on Certain Invest/Loan Obligations 0412 Artistic/Cultural Activities 0416 Other (Explain): 0499 TOTAL ID Line 16 - Gambling Contests of Chance (\$50,000 a year or greater) 1D Gambling Prizes & Cash Pay-Outs 19210 Other (Explain): 19299 TOTAL ID Line 17 - For Profit Hospitals; Scientific R&D I.D. Bad Debts 13501 Cash & Trade Discounts 13502 Advances Reimbursements; Rtms & Allowances 13507 Qualified Initiation Fees; Dues; Contributions Received 13511 Other (Explain): 13599 Dett TOTAL Line 18 - Retailing of Interstate Transport I.D. Advances Reimbursements; Rtms & Allowances 1901 Cash & Trade Discounts 1902 Interstate & Foreign Sales 1904 Advances Reimbursements; Rtms & Allowances 1907 Consignment Sales 1915 Other (Explain): 1999 Uter 18 - Retailing (B&O) I.D. Advances Reimbursement	Advances Reimbursements; Rtrns & Allowances	0407	
Interest on Certain Invest/Loan Obligations 0412	Gambling Prizes & Cash Pay-Outs	0410	
Artistic/Cultural Activities 0416 Other (Explain): 0499 TOTAL Line 16 - Gambling Contests of Chance (\$50,000 a year or greater) I.D. Amount Gambling Prizes & Cash Pay-Outs 19210 0 Other (Explain): 19299 0 TOTAL Line 17 - For Profit Hospitals; Scientific R&D I.D. Amount Bad Debts 13501 0 0 Cash & Trade Discounts 13502 0 0 Advances Reimbursements; Rtrns & Allowances 13507 0 0 Qualified Initiation Fees; Dues; Contributions Received 13511 0 0 Other (Explain): 13599 0 0 0 TOTAL 10 Amount Bad Debts 1901 0	Qualified Initiation Fees; Dues; Contributions Received	0411	
Other (Explain): 0499 Image: Content of Co	Interest on Certain Invest/Loan Obligations	0412	
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Line 16 - Gambling Contests of Chance (\$50,000 a year or greater)I.D.AmountGambling Prizes & Cash Pay-Outs19210	Other (Explain):	0499	
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Line 18 - Retailing of Interstate TransportI.D.AmountBad Debts1901Cash & Trade Discounts1902Interstate & Foreign Sales1904Advances Reimbursements; Rtrns & Allowances1907Consignment Sales1915Other (Explain):1999TOTALLine 19 - 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 Hospitals0217Dairy and Seafood Mfd Productes (see below)*0267Other (Explain):0299			
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Other (Explain):1999TOTALLine 19 - Retailing (B&O)I.D.AmountBad Debts0201	Advances Reimbursements; Rtrns & Allowances	1907	
TOTALLine 19 - 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 Hospitals0217Dairy and Seafood Mfd Productes (see below)*0267Other (Explain):0299	Consignment Sales	1915	
Line 19 - 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 Hospitals0217Dairy and Seafood Mfd Productes (see below)*0267Other (Explain):0299	Other (Explain):	1999	
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No Local Activity0208Image: Casual Sales; Accommodation Sales0213Casual Sales; Accommodation Sales0213Image: Casual Sales; Accommodation Sales0214Tax in Gross0214Image: Casual Sales; Casual Sales0215Image: Casual Sales; Casu	Motor Vehicle Fuel Tax	0205	
Casual Sales; Accommodation Sales0213Tax in Gross0214Consignment Sales0215Artistic/Cultural Activities0216Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals0217Dairy and Seafood Mfd Productes (see below)*0267Other (Explain):0299			
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Artistic/Cultural Activities 0216 Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals 0217 Dairy and Seafood Mfd Productes (see below)* 0267 Other (Explain): 0299	No Local Activity	0208	
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals 0217 Dairy and Seafood Mfd Productes (see below)* 0267 Other (Explain): 0299	No Local Activity Casual Sales; Accommodation Sales	0208 0213	
Dairy and Seafood Mfd Productes (see below)* 0267 Other (Explain): 0299	No Local Activity Casual Sales; Accommodation Sales Tax in Gross	0208 0213 0214	
Dairy and Seafood Mfd Productes (see below)* 0267 Other (Explain): 0299	No Local Activity Casual Sales; Accommodation Sales Tax in Gross Consignment Sales	0208 0213 0214 0215	
	No Local Activity Casual Sales; Accommodation Sales Tax in Gross Consignment Sales Artistic/Cultural Activities	0208 0213 0214 0215 0216	
*Local sales for transport out-of-state TOTAL	No Local Activity Casual Sales; Accommodation Sales Tax in Gross Consignment Sales Artistic/Cultural Activities Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	0208 0213 0214 0215 0216 0217	
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Line 20 - 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	
Sales of Zero Emission Buses, Batteries, Fuel Cells and Infrastructure for Electric Vehicles	01115	
Other (Explain):	0199	
т	OTAL	
Line 49 - 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	
Т	OTAL	
Line 50 - Petroleum Tax	I.D.	Amount
Petroluem Products Exported Out of State	5746	
Other (Explain):	5799	
Т	OTAL	
Line 51 - Hazardous Substance Tax	I.D.	Amount
Other (Explain):	6599	
Т	OTAL	