

Multi-Purpose

	Olympia WA 96504-7464		Combined E	XCI	se rax Rei	um		Pe	riod		Yea	<u>r</u>
	☐ If you	had n	o business activity, cl	heck t	he box and mail	this return					Ш	
	(unless	s filed e	electronically)			Account ID	П		П		П	_
						Account ID	ш		ш			
۱ .	Jse Black Ink &		NAME			A0	CCOUNT	ID				
	Return Original Form											
_					S							
	This Return is Effective											_
(October 2019, Forward		CITY, STATE	E, ZIP _								
	ss Changes? Mailing Address Business C	losed?	Date Closed//	See Ad	ditional Information, pg 2	Other Corresp	ondence?					
	ve date of change// e fill in the appropriate box and note address chang	es abo										
_	se Black Ink & Return the Original Form		I STATE BUSINES		D OCCUPATION J. 2 Deductions*	TAX Colur	mn ?		01.4		lumn 5	
ne o.	Tax Classification	Code	Gross Amount		als from Pg. 3 & 4	Taxable			ol. 4 Rate		x Due	_
1	Extracting, Extracting for Hire	16						.0	0484			_
2	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	30						.0	0138			_
3	Intl Charter Freight Brokers; Stevedoring; Asst Living Facil	28						.0	0275			╧
1	Travel Agent/Tour Operator (\$250,000 or less)	27						.0	0275			_
5	Travel Agent/Tour Operator (over \$250,000)	250							.009			
3	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	14						.0	0484			
7	Prescription Drug Warehousing; Mfg: Wood Biomass Fuel; Split/Proc Dried Peas	21						.0	0138			╧
3	Processing for Hire; Printing and Publishing	10						.0	0484			
)	Manufacturing	07						.0	0484			
0	Royalties	80							.015			
1	Wholesaling	03						.0	0484			
2	Warehousing; Radio & TV Broadcasting; Public Rd Const Gov Contracting; Chem Dependency Ctr; Canned Salmon Labelers	11						.0	0484			
3	Public or Nonprofit Hospitals; Qualified Food Co-ops	55							.015			I
4	Cleanup of Radioactive Waste for US Gov	83						.0	0471			I
5	Service & Other Activities <u>and/or</u> Gambling Contests of Chance (less than \$50,000 a year)	04							.015			I
6	Gambling Contests of Chance (\$50,000 a year or greater)	192							0163			
7	For Profit Hospitals; Scientific R&D	135							.015			╧
8	Retailing of Interstate Transportation Equip	19						.0	0484			ļ
9	Retailing	02						.0	0471			
	GROSS AMOUNTS FOR RETAILING AND RETAIL SALES (LINE 28 on page 2) MUST BE THE SAME	*Ded	uctions taken but not itemize	ed on p	ages 3 and 4 will be d	isallowed	TOTAL	B&O 1	TAX _			
F	iling an Amended Return? Check this box a	nd attac	sh a letter of explanation	Line								
•	ming an Americea Neturn: Check this box at	iu aliac	ir a letter of explanation	No.		Item			V	1 TOT	ALS	
	% Penalty Assesed After Due Date			20	Total All Tax Due fror							_
	% Penalty Assessed After the Last Day of the Mon% Penalty Assessed After Last Day of the Second		· ·	21	Total All Tax Due fror	n page 2			<u> </u>		_	_
_	70 Femally Assessed Affect East Day of the Geooffe	WOHLITT	ollowing the Due Dute	22	Total All Addendums	(example: Renta	al Car Ado	lendum)				
H	the due date falls on a weekend or legal I	_		23	Subtotal (add lines 2	0-22)			<u> </u>		ightharpoonup	_
	tended to the next busine	ss day		24	Credit (from page 2,	section V, total	credit)		<u> </u>			_
>	Signature		· · · · · · · · · · · · · · · · · · ·	25	Subtotal (subtract lin	e 24 from line 2	23)					
▶	Print Name			26	Interest							_
				27	Add Penalty, if applic	able *	% Minimu	m \$5.00				
	Ph. () Date					Γ OWED (add						

II STATE SALES AND USE TAX

Line No.	Tax Classification	Code	Column I Gross Amount	Col. 2 Deduction Totals from Pg 3 8		Column 3 Taxable Amount		ol. 4 ate	Column 5 Tax Due	
28	Retail Sales (also complete local tax section III)	01					.0	65		
29	Use Tax/Deferred Sales Tax (also complete local use tax section III)	05		Value of articles used by taxpayers as a consumer on which no Washington sales tax has been paid.		vhich .0	65			
TOTAL STATE SALES & USE TAX										

III LOCAL CITY AND/OR COUNTY SALES AND USE TAX

Local Sales Tax (Enter applicable rate of tax) Total Taxable Amount must be the same as line 28, column 3, Taxable Amount								red Sales Tax (Er st be the same as li				Code 46
Line No.	Location Code	Taxable Amount	Local Rate	Tax Due		Line No.	Location Code	Value of Article	s	Local Rate	Tax Due	
30						33						
31						34						
32						35						
	TOTAL TAXABLE		TOTAL				TOTAL VALUE OF ARTICLES			TOTAL		

IV OTHER TAXES

			17 0 1111	IN TAXES			
Line No.	Tax Classification	Code	Column I Gross Amount	Col. 2 Deductions* Totals from Pg. 4	Column 3 Taxable Amount	Col. 4 Rate	Column 5 Tax Due
36	Tobacco Products/Cigars (less than \$0.69)	20				.95	
37	Refuse Collection	64				.036	
38	Petroleum Products Tax	57	Tempora	.003			
39	Hazardous Substance Tax by Value	65				.007	
40	Intermediate Care Facilities	79				.06	
41	Motor Vehicle/Sales/Leases	120				.003	
42	Litter Tax	36				.00015	

Line No.	Tax Classification	Code	ltem	Quantity	Rate	Tax Due
43	Solid Fuel Burning Device Fee	59	Number of Stoves, Fireplaces, & Solid Fuel Burning Devices Sold:		30.00	
44	Syrup Tax	54	Number of Gallons (whole numbers only) Sold:		1.00	
45	Tire Fee	73	Number of Tires Sold:		.90	
46	Studded Tire Fee	77	Number of Tires Sold:		4.50	
47	Cigar Tax (\$0.69 or more)	194	Number of Cigars (\$0.69 or more):		.65	
48	Little Cigar Tax (acetate integrated filters)	198	Number of Little Cigars:		.15125	
49	Moist Snuff (1.2 oz. or less)	162	Number of Units:		2.526	
50	Moist Snuff (more than 1.2 oz.)	163	Number of Ounces (including partial ounces):		2.105	
51	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.

V CREDITS

	V CILLDITO			
Line No.	Credit Classification	Credit I.D.	Amount	
52	Multiple Activities Tax Credit (attach Schedule C)	800		
53	International Services Credit	855		
54	Small Business B&O Tax Credit (go to dor.wa.gov)	815		
55	Renewable Energy System Cost Recovery Credit	925		
56	Bad Debt Tax Credit (attach Schedule B)	801		
57	Hazardous Substance by Volume	991		
58	Hazardous Substance by Value	992		
59	Public Utility Tax Credit for Billing Discounts/Qualified Contributions to a Low Income Home Energy Assistance Fund	880		
60	Tobacco Products Tax Credit	930		
61	B&O Credit for Syrup Tax Paid	945		
62	Other Credits (attach appropriate documents)	810		
	TOTAL CREDIT (transfer to page 1, line			

Internet/Fax (10/23/19) Page 2

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

Multi-Purpose Deduction Detail

Per	iod	_		Y	ear	
		L	!	_		

Account ID

NIa	mΔ	

- 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	Line 9 - Manufacturing	I.D.	Amount
Bad Debts	1601		Bad Debts	0701	
Cash & Trade Discounts	1602		Cash & Trade Discounts	0702	
Other (Explain):	1699		Freight on Out-of-State Deliveries	0703	
1	TOTAL		Advances Reimbursements; Rtrns & Allowances	0707	
in a Coloumbian Burnin Burning	I.D.	Amount	Other (Explain):	0799	
Line 2 - Slaughter, Break Processing Bad Debts	3001	Amount	Т	OTAL	
Cash & Trade Discounts	3001		Line 10 - Royalties	I.D.	Amount
Other (Explain):	3099		Bad Debts	8001	Amount
	OTAL		Cash & Trade Discounts	8002	
	OIAL _		Advances Reimbursements; Rtrns & Allowances	8007	
ine 3 - Intl Charter Freight Brokers	I.D.	Amount	Other (Explain):	8099	
ad Debts	2801			OTAL	
Cash & Trade Discounts	2802				
Other (Explain):	2899		Line 11 - Wholesaling	I.D.	Amount
٦	OTAL		Bad Debts	0301	
ine 4 - Travel Agent/Tour (\$250k or less)	I.D.	Amount	Cash & Trade Discounts	0302	
lad Debts	2701	Amount	Interstate & Foreign Sales	0304	
Cash & Trade Discounts	2702		Motor Vehicle Fuel Tax	0305	
other (Explain):	2799		Casual Sales; Accomodation Sales	0306	
	TOTAL		Advances Reimbursements; Rtrns & Allowances	0307	
			No Local Activity	0308	
ine 5 - Travel Agent/Tour (over \$250k)	I.D.	Amount	Dairy, Fruit/Veg, & Seafood Mfd Products (see below)*	0367	
Bad Debts	25001		Dairy Products Used in Mfg of Dairy Products	0375	
Cash & Trade Discounts	25002		Other (Explain):	0399	
Other (Explain):	25099		*Local sales for transport out-of-state TC	OTAL	
1	TOTAL		Line 12 - Warehousing; Radio & TV	I.D.	Amount
ine 6 - Insurance Producers; Title Insurance	I.D.	Amount	Bad Debts	1101	Amount
ad Debts	1401		Cash & Trade Discounts	1102	
other (Explain):	1499		Interstate & Foreign Sales	1104	
1	TOTAL		Advances Reimbursements: Rtrns & Allowances	1107	
		A	Radio/TV Advertising	1107	
ine 7 - Prescription Drug Warehousing	I.D.	Amount	Other (Explain):	1199	
ad Debts	2101			OTAL	
Cash & Trade Discounts	2102		╡		
reight on Out-of-State Deliveries	2103		Line 13 - Public/Nonprofit Hospitals; Qual. Food	I.D.	Amount
nterstate & Foreign Sales (Use for Prescription Drug Varehousing Only.)			Bad Debts	5501	
dvances Reimbursements; Rtrns & Allowances	2107		Cash & Trade Discounts	5502	
Other (Explain):	2199		Advances Reimbursements; Rtrns & Allowances	5507	
٦	OTAL		Other (Explain):	5599	
ine 8 - Processing for Hire; Printing & Publish	I.D.	Amount	T'	OTAL	
ad Debts	1001		Line 14 - Cleanup of Radioactive Waste	I.D.	Amount
Cash & Trade Discounts	1002		Bad Debts	8301	
reight on Out-of-State Deliveries	1003		Cash & Trade Discounts	8302	
dvances Reimbursements; Rtrns & Allowances	1007		Interstate & Foreign Sales	8304	
			Advances Deinsburgementer Dame & Allerrances	8307	
Other (Explain):	1099		Advances Reimbursements; Rtrns & Allowances	6307	

Internet/Fax (10/23/19) Page 3

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

Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	I.D.	Amount
Bad Debts	0401	
Cash & Trade Discounts	0402	
Apportionment (Interstate & Foreign Sales)	0404	
Advances Reimbursements; Rtrns & Allowances	0407	
Gambling Prizes & Cash Pay-Outs	0410	
Qualified Initiation Fees; Dues; Contributions Received	0411	
Interest on Certain Invest/Loan Obligations	0412	
Artistic/Cultural Activities	0416	
Other (Explain):	0499	
Т	OTAL	

Line 16 - Gambling Contests of Chance (\$50,000 a year or greater)	I.D.	Amount	
Gambling Prizes & Cash Pay-Outs	19210		
Other (Explain):	19299		
Tr			

Line 17 - 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	

Line 18 - 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 19 - 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 Productes (see below)*	0267	
Other (Explain):	0299	
*Local sales for transport out-of-state	TOTAL	

Line 28 - 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 & Leases of New/Used Clean Alternative Fuel	01114	
Sales of Zero Emission Buses, Batteries, Fuel Cells and Infrastructure for Electric Vehicles	01115	
Sales of New Electric Vessels and Marine Propulsion Systems	01116	
Other (Explain):	0199	
Т	OTAL	

Line 37 - 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 38 - Petroleum Tax	I.D.	Amount
Petroluem Products Exported Out of State	5746	
Other (Explain):	5799	
-	OTAL	

Line 39 - Hazardous Substance Tax	I.D.	Amount	
Other (Explain):	6599		
TOTAL			

Internet/Fax (10/23/19) Page 4