May 2016 Combined Excise Tax Return Deduction Detail

- 05 16
- 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.

MAIL TO: Washington State Department of Revenue PO Box 47464

Olympia WA 98504-7464

• 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, tax registration number and attach to your Combined Excise Tax Return.

Bad Debts		
	1601	
Cash & Trade Discounts	1602	
Other (Explain):	1699	
тс	DTAL	
Line 2 - Slaughter, Break Processing	I.D.	Amount
Bad Debts	3001	
Cash & Trade Discounts	3002	
Other (Explain):	3099	
тс	DTAL	
Line 3 – Travel Agent Com; Intl Charter	I.D.	Amount
Bad Debts	2801	
Cash & Trade Discounts	2802	
Other (Explain):	2899	
тс	DTAL	
Line 4 - Insurance Producers; Title	I.D.	Amount
Bad Debts	1401	
Other (Explain):	1499	
тс	DTAL	
Line 5 – Prescription Drug Warehousing	I.D.	Amount
Bad Debts	2101	
Cash & Trade Discounts	2102	
Freight on Out-of-State Deliveries	2103	
Interstate & Foreign Sales (Use for Prescription Drug Warehousing Only.)	2104	
Advances Reimbursements; Rtrns & Allowances	2107	
Other (Explain):	2199	
тс	DTAL	
Line 6 – Processing for Hire; Printing and	I.D.	Amount
Bad Debts	1001	
Cash & Trade Discounts	1002	
Freight on Out-of-State Deliveries	1003	
Advances Reimbursements; Rtrns & Allowances	1007	

Line 7 – 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	
Т	OTAL	
Line 8 – Royalties	I.D.	Amount
Bad Debts	8001	
Cash & Trade Discounts	8002	
Advances Reimbursements; Rtrns & Allowances	8007	
Other (Explain):	8099	
Т	OTAL	
Line 9 – Wholesaling	I.D.	Amount
Bad Debts	0301	
Cash & Trade Discounts	0302	
Interstate & Foreign Sales	0304	
Motor Vehicle Fuel Tax	0305	
Casual Sales; Accommodation 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 T	OTAL	
Line 10 – 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	
Other (Explain):	1199	
т	OTAL	
Line 11 – Public or Nonprofit Hospitals; Qualified Food Co-ops	I.D.	Amount
Bad Debts	5501	
Cash & Trade Discounts	5502	
Advances Reimbursements; Rtrns & Allowances	5507	

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

Bad Debts 8301 Cash & Trade Discounts 8302 Interstate & Foreign Sales 8304 Advances Reimbursements; Rtrns & Allowances 8307 Other (Explain): 8399 TOTAL Line 13 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) I.D. Amount Bad Debts 0401 Cash & Trade Discounts 0401 Cash & Trade Discounts 0404 Advances Reimbursements; Rtrns & Allowances 0407 Gambling Prizes & Cash Pay-Outs 0410 0441 0441 Qualified Initiation Fees; Dues; 0411 0441 0442 Artistic/Cultural Activities 0440 04448 04448 Qualifying Blood Banks 0448 0448 0448 Other (Explain): 0499 0 0 TOTAL Interest or Greater) D. Amount Gambling Prizes & Cash Pay-Outs 19210 0 0 Other (Explain): 19299 0 0 Cash & Trade Discounts 13501 Cash & Trade Discounts 13501 Cash & Trade Discounts 1
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Motor Vehicle Fuel Tax
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No Local Activity 0208 Casual Sales; Accommodation Sales 0213
Tax in Gross 0214
Consignment Sales 0215
Artistic/Cultural Activities 0216 Proce Druge Sold by Bub Oper/Mapprofit Heapitale 0217
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals 0217
Dairy and Seafood Mfd Products (see below*) 0267

Line 18 – 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	
Qualified Nonresident Sales	0123	
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	
Other (Explain):	0199	
T	OTAL	
Line 50 - 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	

Line 51 - Petroleum Tax	I.D.	Amount
Petroleum Products Exported Out of State	5746	
Other (Explain):	5799	
	TOTAL	
Line 52 - Hazardous Substance		Amount
Line 52 - Hazardous Substance	I.D.	Amount
Line 52 - Hazardous Substance Other (Explain):	I.D. 6599	Amount

TOTAL