



Refund Request for Business & Occupation Tax Paid on Warehousing and Reselling Prescription Drugs

To request a refund of business & occupation (B&O) tax paid on warehousing and reselling prescription drugs, complete and send this form to the Department of Revenue at the address noted above. Incomplete forms may delay your refund request. If you have questions, please call 360-705-6705.

Company Name _____ Account ID _____ Date _____

Mailing Address _____ City, State, Zip _____ Contact Person/Title _____

Warehouse Address _____ City, State, Zip _____ Telephone Number _____

► **Directions:** In the table below, list the amount of warehousing and reselling prescription drug income on which you paid B&O tax each calendar year and multiply it by the tax rate difference to get the amount to be refunded.

Tax Periods	Total Amount of Warehouse and Reselling Prescription Drugs Income on Which WHOLESALING B&O Tax (.00484) was Paid	Tax Rate Difference (the tax rate you paid (.00484) minus the tax rate you should have paid (.00138))	Amount to be Refunded
Calendar Year 2004	\$	.00346	\$
Calendar Year 2005	\$	.00346	\$
Calendar Year 2006	\$	.00346	\$
Calendar Year 2007	\$	.00346	\$
January 2008 - Current	\$	.00346	\$
Total			\$

Tax Periods	Total Amount of Warehouse and Reselling Prescription Drugs Income on Which RETAILING B&O Tax (.00471) was Paid	Tax Rate Difference (the tax rate you paid (.00471) minus the tax rate you should have paid (.00138))	Amount to be Refunded
Calendar Year 2004	\$	.00333	\$
Calendar Year 2005	\$	.00333	\$
Calendar Year 2006	\$	.00333	\$
Calendar Year 2007	\$	.00333	\$
January 2008 - Current	\$	.00333	\$
Total			\$
Grand Total			\$

State Board of Pharmacy License Number _____

Statute Period: As defined in the Revised Code of Washington (RCW) 82.32.060, and Washington Administrative Code (WAC) 458-20-229, the statutory period for the refund is four years before the beginning of the calendar year in which a refund application is made or examination of records by the department is completed.

For tax assistance, visit dor.wa.gov or call 360-705-6705. To inquire about the availability of this document in an alternate format for the visually impaired, please call 360-705-6715. Teletype (TTY) users may call the WA Relay Service by calling 711.