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

July 2022

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

► Name

I.D. Line 1 - Extracting, Extracting for Hire Amount 1601 Bad Debts Cash & Trade Discounts 1602 Other (Explain): 1699 TOTAL Line 2 - Slaughter, Break Processing.. I.D. Amount Bad Debts 3001 Cash & Trade Discounts 3002 Other (Explain): 3099 TOTAL I.D. Line 3 - Intl Charter Freight Brokers. Amount Bad Debts 2801 Cash & Trade Discounts 2802 Other (Explain): 2899 TOTAL Line 4 - Travel Agent/Tour (\$250k or less) I.D. Amount Bad Debts 2701 Cash & Trade Discounts 2702 Other (Explain): 2799 TOTAL Line 5 - Travel Agent/Tour (over \$250k) I.D. Amount Bad Debts 25001 Cash & Trade Discounts 25002 Other (Explain): 25099 TOTAL Amount Line 6 - Insurance Producers; Title Insurance... I.D. Bad Debts 1401 Other (Explain): 1499 TOTAL Line 7 - 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 2199 Other (Explain): TOTAL Line 8 - Processing for Hire; Printing & Publish... I.D. Amount Bad Debts 1001 Cash & Trade Discounts 1002 Freight on Out-of-State Deliveries 1003 1004 Interstate & Foreign Sales 1007 Advances Reimbursements; Rtrns & Allowances Other (Explain): 1099 TOTAL Line 9 - Manufacturing Amount I.D. Bad Debts 0701 Cash & Trade Discounts 0702 Freight on Out-of-State Deliveries 0703

| your Combined Excise Tax Return. ► Account ID - | | |
|--|--|--------|
| | | |
| Line 10 - Royalties Bad Debts | I.D. 8001 | Amount |
| Cash & Trade Discounts | 8001 | |
| Advances Reimbursements; Rtrns & Allowances | 8007 | |
| Other (Explain): | 8099 | |
| | OTAL | I |
| Line 11 - Wholesaling | I.D. | Amount |
| Bad Debts | 0301 | |
| Cash & Trade Discounts | 0302 | |
| Interstate & Foreign Sales | 0304 | |
| 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 | OTAL | |
| 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 | |
| Other (Explain): | 1199 | |
| T | OTAL | |
| Line 13 - Public/Nonprofit Hospitals; Qual. Food Bad Debts | I.D. 5501 | Amount |
| Dau Debis | 0001 | |
| Cash & Trade Discounts | 5502 | |
| Cash & Trade Discounts | 5502 | |
| Advances Reimbursements; Rtrns & Allowances | 5507 | |
| Advances Reimbursements; Rtrns & Allowances Other (Explain): | | |
| Advances Reimbursements; Rtrns & Allowances Other (Explain): T | 5507 5599 OTAL | Amount |
| Advances Reimbursements; Rtrns & Allowances Other (Explain): | 5507 5599 | Amount |
| Advances Reimbursements; Rtrns & Allowances Other (Explain): Te Line 14 - Cleanup of Radioactive Waste | 5507 5599 OTAL I.D. | Amount |
| Advances Reimbursements; Rtrns & Allowances Other (Explain): To Line 14 - Cleanup of Radioactive Waste Bad Debts | 5507 5599 OTAL I.D. 8301 | Amount |
| Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts | 5507 5599 OTAL I.D. 8301 8302 | Amount |
| Advances Reimbursements; Rtrns & Allowances Other (Explain): T(Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales | 5507 5599 OTAL 8301 8302 8304 | Amount |
| Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): | 5507 5599 OTAL 8301 8302 8304 8307 | Amount |
| Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 15 - Service & Other Activities and/or Gambling | 5507 5599 OTAL 8301 8302 8304 8307 8399 | Amount |
| Advances Reimbursements; Rtrns & Allowances Other (Explain): Terme 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T | 5507 5599 OTAL 8301 8302 8304 8307 8399 OTAL | |
| Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) | 5507 5599 OTAL 8301 8302 8304 8309 OTAL 1.D. | |
| Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) Bad Debts | 5507 5599 OTAL 8301 8302 8304 8309 OTAL 8399 OTAL 1.D. 0401 | |
| Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) Bad Debts Cash & Trade Discounts | 5507 5599 OTAL 8301 8302 8304 8304 8307 8399 OTAL 0401 0401 0402 | |
| Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) Bad Debts Cash & Trade Discounts Apportionment (Interstate & Foreign Sales) | 5507 5599 OTAL 8301 8302 8304 8307 8399 OTAL 0401 0401 0402 0404 | |
| Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) Bad Debts Cash & Trade Discounts Apportionment (Interstate & Foreign Sales) Advances Reimbursements; Rtrns & Allowances Gambling Prizes & Cash Pay-Outs | 5507 5599 OTAL 8301 8302 8304 8307 8399 OTAL 0401 0402 0404 0407 | |
| Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) Bad Debts Cash & Trade Discounts Apportionment (Interstate & Foreign Sales) Advances Reimbursements; Rtrns & Allowances | 5507 5599 OTAL 8301 8302 8304 8307 8399 OTAL 1.D. 0401 0402 0404 0407 0410 | |
| Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) Bad Debts Cash & Trade Discounts Apportionment (Interstate & Foreign Sales) Advances Reimbursements; Rtrns & Allowances Gambling Prizes & Cash Pay-Outs Qualified Initiation Fees; Dues; Contributions <i>Received</i> | 5507 5599 OTAL 8301 8302 8304 8307 8399 OTAL 0401 0402 0404 0407 0410 0411 | |
| Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 14 - Cleanup of Radioactive Waste Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): T Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) Bad Debts Cash & Trade Discounts Apportionment (Interstate & Foreign Sales) Advances Reimbursements; Rtrns & Allowances Gambling Prizes & Cash Pay-Outs Qualified Initiation Fees; Dues; Contributions <i>Received</i> Interest on Certain Invest/Loan Obligations | 5507 5599 OTAL 8301 8302 8304 8307 8399 OTAL 0401 0402 0404 0407 0410 0411 0412 | |

Other (Explain):

Advances Reimbursements; Rtrns & Allowances

0707

0799 TOTAL 07

22

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 <i>Received</i> | 10611 | |
| Interest on Certain Invest/Loan Obligations | 10612 | |
| Artistic/Cultural Activities | 10616 | |
| Other (Explain): | 10699 | |
| Т | OTAL | |
| Line 17 - Gambling Contests of Chance (\$50,000 a year or greater) | I.D. | Amount |
| Gambling Prizes & Cash Pay-Outs | 19210 | 1 |
| Other (Explain): | 19299 | |
| | OTAL | |
| | | |
| 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 <i>Received</i> | 13511 | |
| Other (Explain): | 13599 | |
| Т | OTAL | |
| | | |
| Line 19 - Retailing of Interstate Transport | I.D. | Amount |
| Line 19 - Retailing of Interstate Transport Bad Debts | I.D. 1901 | Amount |
| • • | | Amount |
| Bad Debts | 1901 | Amount |
| Bad Debts Cash & Trade Discounts | 1901 1902 | Amount |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales | 1901 1902 1904 | Amount |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances | 1901 1902 1904 1907 | Amount |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): | 1901 1902 1904 1907 1915 | Amount |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): | 1901 1902 1904 1907 1915 1999 | Amount |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): | 1901 1902 1904 1907 1915 1999 OTAL | |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): Termon Construction Co | 1901 1902 1904 1907 1915 1999 OTAL I.D. | |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts | 1901 1902 1904 1907 1915 1999 OTAL I.D. 0201 | |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtms & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts | 1901 1902 1904 1907 1915 1999 OTAL 0201 0202 | |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales | 1901 1902 1904 1907 1907 1915 1999 0 OTAL 1 0201 0202 0204 | |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax | 1901 1902 1904 1907 1907 1915 1999 0 OTAL 1 0201 0202 0204 0205 | |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances | 1901 1 1902 1 1904 1 1907 1 1915 1 1999 1 OTAL 1 0201 0202 0204 0205 0207 | |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity | 1901 1 1902 1 1904 1 1907 1 1915 1 1999 0 OTAL 1 0201 0202 0204 0205 0207 0208 | |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales | 1901 1 1902 1 1907 1 1907 1 1915 1 1999 0 OTAL 1 0201 0202 0204 0205 0207 0208 0213 0213 | |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross | 1901 1 1902 1 1904 1 1907 1 1915 1 1999 0 OTAL 0 0201 0202 0204 0205 0207 0208 0213 0214 | |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross Consignment Sales | 1901 1 1902 1 1904 1 1907 1 1915 1 1999 0 OTAL 0 0201 0202 02021 0204 0205 0207 0208 0213 0214 0215 | |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T(Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross Consignment Sales Artistic/Cultural Activities | 1901 1 1902 1 1904 1 1907 1 1915 1 1999 0 OTAL 0 0201 0202 0202 0204 0205 0207 0208 0213 0214 0215 0216 0216 | |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): Termination of the second sec | 1901 1 1902 1 1904 1 1907 1 1915 1 1999 0 OTAL 0 0201 0 0202 0 0204 0 0205 0 0204 0 0205 0 0213 0 0214 0 0215 0 0216 0 | |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): | 1901 1 1902 1 1904 1 1907 1 1915 1 1997 1 1915 1 1997 1 0707 1 0707 1 0201 0 0202 0 0204 0 0205 0 0204 0 0205 0 0213 0 0214 0 0215 0 0216 0 0217 0 | |
| Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): | 1901 1 1902 1 1904 1 1907 1 1915 1 1997 1 0799 1 0201 0 0202 0 0204 0 0205 0 0207 0 0213 0 0214 0 0215 0 0216 0 0217 0 02103 0 02118 0 | |

♦ Additional Information ♦ The easiest way to file your return is to use our free electronic filing service at dor.wa.gov.

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.

| Bad Debts01010102Cash & Trade Discounts01020Interstate & Foreign Sales01040Sales to U.S. Government01180Motr Vehicle Fuel Sales01190Prescription Drugs/Hearing Aids/Lenses/etc01220Trade-in Allowance01240Newspapers01250Tribal Exempt Food Sales01290Sales of Feed to Fish Farmers01290Sales of Feed to Fish Farmers01200Sales of Feed to Fish Farmers01300Returns & Allowances01310Sales to Nonportit Organizations of Artistic/Cultural At Objects for Displays01320Purebred Livestock for Breeding013600Sales to Nonportit Organizations of Artistic/Cultural At Objects for Displays013600Purebred Livestock for Breeding0136000Sales of Nonproft Organizations of Artistic/Cultural At Objects for Displays013600Purebred Livestock for Breeding0136000Sales of Mourfacturing Mach/Equip; Install Labor0156000Sales of Moutor Vehicles, etc. to Nonresidentis0110000Peril Addendum Required)011140000Sales of Jang Fuedrace011150000Sales of Jang Fuedrace011160000Sales of Jang Fuedrace01 | Line 29 - Retail Sales Tax | I.D. | Amount |
|---|---|--------|--------|
| Intersate & Foreign Sales 0104 Tax in Gross 0114 Sales to U.S. Government 0118 Motor Vehicle Fuel Sales 0119 Prescription Drugs/Hearing Alds/Lenses/etc 0121 Exempt Food Sales 0122 Trade-in Allowance 0124 Newspapers 0125 Tribal Exempt Sales with Delivery in Indian Country 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 Purebred Livestock for Breeding 0136 Tax Deferral/Investment Certificate No | Bad Debts | 0101 | |
| Tax in Gross 0114 Image: Content in the image: Co | Cash & Trade Discounts | 0102 | |
| Sales to U.S. Government 0118 Image: Control of Contrel Control of Control of Control of Contrel Control of | Interstate & Foreign Sales | 0104 | |
| Notor Vehicle Fuel Sales 0119 | Tax in Gross | 0114 | |
| Prescription Drugs/Hearing Alds/Lenses/etc 0121 Image: Section of the | Sales to U.S. Government | 0118 | |
| Exempt Food Sales 0122 1 Trade-in Allowance 0124 1 Newspapers 0125 1 Tribal Exempt Sales with Delivery in Indian Country 0128 1 Sales of Feed to Fish Farmers 0129 1 Taxable Amount for Tax Paid at Source 0130 1 Taxable Amount for Tax Paid at Source 0130 1 Sales of Feed to Fish Farmers 01121 0132 Art Objects for Displays 0135 1 Sales of Nonprofit Organizations of Artistic/Cultural Art Objects for Displays 0136 1 Sale of Maunfacturing Mach/Equip; Install Labor 0156 1 1 Direct Pay Permits 0170 1 1 1 1 Retail Sales Tax Exempt Purchases by Farmers 0150 1 | Motor Vehicle Fuel Sales | 0119 | |
| Trade-in Allowance 0124 Image: State of Pick New States with Delivery in Indian Country 0125 Sales of Feed to Fish Farmers 0129 Image: States New States with Delivery in Indian Country 0128 Sales of Feed to Fish Farmers 0129 Image: States New New New St | Prescription Drugs/Hearing Aids/Lenses/etc | 0121 | |
| Newspapers 0125 □ □ Tribal Exempt Sales with Delivery in Indian Country 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 □ □ Purebred Livestock for Breeding 0135 □ □ □ Sale of Manufacturing Mach/Equip: Install Labor 0156 □ □ Purebred Livestock for Breeding 0170 □ □ □ Retail Sales Tax Exempt Purchases by Farmers 0159 □ □ Direct Pay Permits 0170 □ □ □ Nonresidents 0170 □ □ □ Sales of Motor Vehicles, etc. to Nonresidents 01111 □ □ □ Sales of Qualified Ride-sharing Vehicles 01112 □ □ □ Sales of Qualified Ride-sharing Vehicles 01126 | | 0122 | |
| Tribal Exempt Sales with Delivery in Indian Country 0128 Image: Contemp 1 Sales of Feed to Fish Farmers 0129 Image: Contemp 1 Taxable Amount for Tax Paid at Source 0130 Image: Contemp 1 Returns & Allowances 0131 Image: Contemp 1 Sales to Nonprofit Organizations of Artistic/Cultural 0132 Image: Contemp 1 Art Objects for Displays 0135 Image: Contemp 1 Purebred Livestock for Breeding 0135 Image: Contemp 1 Tax Deferral/Investment Certificate No 0136 Image: Contemp 1 Sale of Manufacturing Mach/Equip: Install Labor 0156 Image: Contemp 1 Sale of Manufacturing Mach/Equip: Install Labor 0170 Image: Contemp 1 Retail Sales Tax Exempt Purchases by Farmers 0159 Image: Contemp 1 Incret Pay Permits 0170 Image: Contemp 1 Retail Sales Tax Reported on SER 0170 Image: Contemp 1 Feminine Hygiene Products 01111 Image: Contemp 1 Sales & Leases of New/Used Clean Alternative 01114 Image: Contemp 1 Sales of Qualified Ride-sharing Vehicles 01115 Image: Contemp 1 Sales of Qualified Ride-sharing Vehicles 01126 Image: Contemp 1 Sales to Other Refuse Collection Into Image: Contem 1 | Trade-in Allowance | | |
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| Returns & Allowances0131ISales to Nonprofit Organizations of Artistic/Cultural Art Objects for Displays0132IPurebred Livestock for Breeding0135ITax Deferral/Investment Certificate No0136ISale of Manufacturing Mach/Equip; Install Labor0156IRetail Sales Tax Exempt Purchases by Farmers0159IDirect Pay Permits0170IRetail Sales Tax Exempt Purchases by Farmers0170IIn-State Sales of Motor Vehicles, etc. to Nonresidents01110ISales of Zero Emission Buses, Batteries, Fuel Cells and Infrastructure for Electric Vehicles01115ISales of Qualified Ride-sharing Vehicles01126IITribal Fishing, Hunting, and Gathering01130IIOther (Explain):0199IIISales to Other Refuse/Solid Waste Collectors6445IISales to Other Refuse/Solid Waste Collectors6445IICuter (Explain):6499IIILine 39 - Petroleum TaxI.D.AmountIPetroleum TaxI.D.AmountICuter (Explain):5799IICuter (Explain):6599IICuter (Explain):6599IICuter (Explain):6599IICuter (Explain):6599IICuter (Explain):6599IICuter (Explain):6599II <td></td> <td></td> <td></td> | | | |
| Sales to Nonprofit Organizations of Artistic/Cultural Art Objects for Displays01321Purebred Livestock for Breeding01351Tax Deferral/Investment Certificate No | | | |
| Art Objects for Displays 0132 0132 Purebred Livestock for Breeding 0135 0136 Tax Deferral/Investment Certificate No0136 0136 0 Sale of Manufacturing Mach/Equip; Install Labor 0156 0 Retail Sales Tax Exempt Purchases by Farmers 0159 0 Direct Pay Permits 0170 0 0 Retail Sales Tax Reported on SER 0179 0 0 In-State Sales of Motor Vehicles, etc. to 01108 0 0 Feminine Hygiene Products 01111 0 0 Sales of Zero Emission Buses, Batteries, Fuel 01115 0 0 Cells and Infrastructure for Electric Vehicles 01113 0 0 Sales of Qualified Ride-sharing Vehicles 01126 0 0 Tribal Fishing, Hunting, and Gathering 01130 0 0 Other (Explain): 0199 0 0 Sales to U.S. Government 6418 0 0 Sales to Other Refuse/Solid Waste Collectors 6445 0 0 Other (Explain): 6799 0 0 0 </td <td></td> <td>0131</td> <td></td> | | 0131 | |
| Tax Deferral/Investment Certificate No0136 0136 I Sale of Manufacturing Mach/Equip; Install Labor 0156 I Retail Sales Tax Exempt Purchases by Farmers 0159 I Direct Pay Permits 0170 I Retail Sales Tax Reported on SER 0179 I In-State Sales of Motor Vehicles, etc. to 01108 I Feminine Hygiene Products 01111 I Sales & Leases of New/Used Clean Alternative 01114 I Sales of Zero Emission Buses, Batteries, Fuel 01115 I Cells and Infrastructure for Electric Vehicles 01113 I Sales of Qualified Ride-sharing Vehicles 01130 I Other (Explain): 0199 I I Line 38 - Refuse Collection I.D. Amount I Bad Debts 6401 I I I Sales to U.S. Government 6418 I I I Sales to Other Refuse/Solid Waste Collectors 6445 I I I Uther (Explain): 6499 I I I I Line 40 - Hazardous Substa | Art Objects for Displays | | |
| Sale of Manufacturing Mach/Equip; Install Labor 0156 Image: Contemportal Science Contemportation Science Contemportal Science Contemport Science Con | 0 | | |
| Retail Sales Tax Exempt Purchases by Farmers 0159 I Direct Pay Permits 0170 I Retail Sales Tax Reported on SER 0179 I In-State Sales of Motor Vehicles, etc. to 01108 I Feminine Hygiene Products 01111 I Sales of Zero Emission Buses, Batteries, Fuel 01114 I Sales of Zero Emission Buses, Batteries, Fuel 01115 I Sales of Qualified Ride-sharing Vehicles 01130 I Other (Explain): 0199 I Uther Sales to U.S. Government 6401 I Sales to Other Refuse/Solid Waste Collectors 6445 I Other (Explain): 6499 I I Uther Sales to U.S. Government 6441 I I Sales to Uther Refuse/Solid Waste Collectors 6445 I I Other (Explain): 6499 I I I Line 39 - Petroleum Tax I.D. Amount I I Petroleum Products Exported Out of State 5746 I I I Other (Explain): 5799 I I | | | |
| Direct Pay Permits 0170 Image: Contract of the second sec | 0 11, | | |
| Retail Sales Tax Reported on SER 0179 In-State Sales of Motor Vehicles, etc. to Nonresidents 01108 01108 Feminine Hygiene Products 01111 In-State Sales of New/Used Clean Alternative 01114 Sales & Leases of New/Used Clean Alternative Fuel (Addendum Required) 01114 In-State Sales of Zero Emission Buses, Batteries, Fuel 01115 Sales of Qualified Ride-sharing Vehicles 01126 In-State Sales of Qualified Ride-sharing Vehicles 01126 Tribal Fishing, Hunting, and Gathering 01130 In-State Sales of Clean Alternative In-State Sales of Qualified Ride-sharing Vehicles 01126 Dother (Explain): 0199 In-State Sales of Clean Alternative Bad Debts 6401 In-State Sales to U.S. Government 6418 In-State Sales to U.S. Government 6445 Sales to U.S. Government 6445 In-State Sales In-State Sales In-State Sales In-State Sales Other (Explain): Foreign Sales In-State Sales In-State Sales In-State Sales In-State Sales Line 39 - Petroleum Tax I.D. Amount In-State Sales In- | · · · | | |
| In-State Sales of Motor Vehicles, etc. to 01108 Image: Sales of New/Used Clean Alternative Feminine Hygiene Products 01111 Image: Sales & Leases of New/Used Clean Alternative 01114 Sales & Leases of New/Used Clean Alternative 01114 Image: Sales & Clean Alternative 01114 Sales of Zero Emission Buses, Batteries, Fuel Cells and Infrastructure for Electric Vehicles 01126 Image: Sales of Qualified Ride-sharing Vehicles 01126 Sales of Qualified Ride-sharing Vehicles 01130 Image: Sales of Other Clean Alternative Image: Sales of Clean Alternative Image: Sales of Other Clean Alternative Other (Explain): 0199 Image: Sales of Clean Alternative Ima | | | |
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| Bad Debts 111101 Cash & Trade Discounts 111102 Interstate & Foreign Sales 111104 | | - | |
| Bad Debts 111101 Cash & Trade Discounts 111102 Interstate & Foreign Sales 111104 | Line 43 - Heavy Equipment Rental Tax | I.D. | Amount |
| Interstate & Foreign Sales 111104 | | 111101 | |
| | Cash & Trade Discounts | 111102 | |
| | Interstate & Foreign Sales | 111104 | |
| | Tribal Exempt Sales with Delivery in Indian Country | 111128 | |

Rentals from Out-of-state Dealers

Rentals to Government

Other (Explain):

1111120