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

February 2023



- 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.

Name	,

Account ID -

Cash & Trade Discounts 1602 Other (Explain): 1699 IIne 2 - Staughter, Break Processing 1.D. Bad Debts 3001 Cash & Trade Discounts 3002 Other (Explain): 3099 IIne 3 - Intl Charter Freight Brokers 1.D. Bad Debts 2801 Cash & Trade Discounts 2801 Cash & Trade Discounts 2802 Other (Explain): 2899 IIne 4 - Travel Agent/Tour (\$250k or less) I.D. Bad Debts 2701 Cash & Trade Discounts 2702 Other (Explain): 2799 IIne 5 - Travel Agent/Tour (\$250k) or less) I.D. Bad Debts 2701 Cash & Trade Discounts 2702 Other (Explain): 2799 IIne 5 - Travel Agent/Tour (over \$250k) I.D. Bad Debts 25001 Cash & Trade Discounts 25002 Other (Explain): 1499 IIne 6 - Insurance Producers; Title Insurance I.D. Bad Debts 2101	Line 1 - Extracting, Extracting for Hire	I.D.	Amount
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Line 10 - Royalties	I.D.	Amount		
Bad Debts	8001			
Cash & Trade Discounts	8002			
Advances Reimbursements; Rtrns & Allowances	8007			
Other (Explain):	8099			
TOTAL				
Line 11 - Wholesaling	I.D.	Amount		
Bad Debts	0301			
Cash & Trade Discounts	0302			
Interstate & Foreign Sales	0304			
Motor Vehicle Fuel Tax	0305	ĺ		
Casual Sales; Accommodation Sales	0306			
Advances Reimbursements; Rtrns & Allowances	0307	l l		
No Local Activity	0308	ĺ		
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 12 - Warehousing; Radio & TV	I.D.	Amount		
Bad Debts	1101			
Cash & Trade Discounts	1102			
Interstate & Foreign Sales	1104	ĺ		
Advances Reimbursements; Rtrns & Allowances	1107			
Radio/TV Advertising	1109	ĺ		
Other (Explain):	1199	ĺ		
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Line 13 - Public/Nonprofit Hospitals; Qual. Food.	I.D.	Amount		
Bad Debts	5501			
Cash & Trade Discounts	5502			
Advances Reimbursements; Rtrns & Allowances	5507			
Other (Explain):	5599			
	TOTAL			
Line 14 - Cleanup of Radioactive Waste	I.D.	Amount		
Bad Debts	8301	Amount		
Cash & Trade Discounts	8302			
Interstate & Foreign Sales	8304			
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances				
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain):	8304 8307			
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): Line 15 - Service & Other Activities and/or Gambling	8304 8307 8399	Amount		
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain):	8304 8307 8399 FOTAL	Amount		
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8304 8307 8399 FOTAL I.D.	Amount		
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) Bad Debts	8304 8307 8399 FOTAL I.D. 0401	Amount		
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) Bad Debts Cash & Trade Discounts	8304 8307 8399 FOTAL I.D. 0401 0402	Amount		
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): 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)	8304 8307 8399 FOTAL I.D. 0401 0402 0404	Amount		
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): 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	8304 8307 8399 FOTAL 1.D. 0401 0402 0404 0404	Amount		
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): 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:	8304 8307 8399 FOTAL I.D. 0401 0402 0404 0407 0410	Amount		
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): 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>	8304 8307 8399 FOTAL 0401 0402 0404 0407 0410 0411	Amount		
Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Other (Explain): 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	8304 8307 8399 FOTAL 1.D. 0401 0402 0404 0407 0410 0411 0412	Amount		

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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) Advances Reimbursements; Rtrns & Allowances		
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)		Amount
Gambling Prizes & Cash Pay-Outs	19210	
Other (Explain):	19299	
т	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	
ТС	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):	19011902190419071915	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): T(Line 20 - Retailing (B&O)	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 Cash & Trade Discounts	1901 1902 1904 1907 1915 1999 DTAL 0201	
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 DTAL 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 1915 1999 DTAL 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 Advances Reimbursements; Rtrns & Allowances	1901 1902 1904 1907 1915 1999 DTAL 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	1901 1902 1904 1907 1915 1999 DTAL 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 1902 1904 1907 1915 1999 DTAL 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 Tax in Gross	1901 1902 1904 1907 1915 1999 DTAL 0201 0202 0204 0205 0207 0208 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	1901 1 1902 1 1904 1 1907 1 1915 1 1999 1 TAL 1 0201 0 0202 0 0203 0 0204 0 0205 0 0208 0 0213 0	
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 1 DTAL 1 0201 0 0202 0 0203 0 0204 0 0205 0 0207 0 0213 0 0214 0 0215 0	
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 Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	1901 1 1902 1 1904 1 1907 1 1915 1 1999 1 DTAL 1 0201 0 0202 0 0203 0 0204 0 0205 0 0207 0 0208 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): 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 Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals Compliant Carryout Bag Charge	1901 1 1902 1 1904 1 1907 1 1915 1 1999 1 DTAL 1 0201 0 0202 0 0203 0 0204 0 0205 0 0206 0 0213 0 0214 0 0215 0 0216 0 0217 0 02103 0	
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): TC 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 Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals Compliant Carryout Bag Charge Dairy and Seafood Mfd Products (see below)*	1901 1 1902 1 1907 1 1907 1 1915 1 1999 1 DTAL 1 0201 0 0202 0 0203 0 0204 0 0205 0 0207 0 0208 0 0213 0 0214 0 0217 0 0218 0	
Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): TC 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 Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals Compliant Carryout Bag Charge Dairy and Seafood Mfd Products (see below)* Other (Explain):	1901 1 1902 1 1904 1 1907 1 1915 1 1999 1 DTAL 1 0201 0 0202 0 0203 0 0204 0 0205 0 0206 0 0213 0 0214 0 0215 0 0216 0 0217 0 02103 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 statutory 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.

Line 29 - Retail Sales Tax		Amount
Bad Debts	0101	
Cash & Trade Discounts	0102	
Interstate & Foreign Sales		
Tax in Gross		
Sales to U.S. Government		
Motor Vehicle Fuel Sales		
Prescription Drugs/Hearing Aids/Lenses/etc	0121	
Exempt Food Sales	0122	
Trade-in Allowance	0124	
Newspapers	0125	
Tribal Exempt Sales with Delivery in Indian Country		
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		
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	
Feminine Hygiene Products	01111	
Sales & Leases of New/Used Clean Alternative Fuel (Addendum Required)	01114	
Sales of Zero Emission Buses, Batteries, Fuel Cells and Infrastructure for Electric Vehicles	01115	
Sales of Qualified Ride-sharing Vehicles	01126	
Tribal Fishing, Hunting, and Gathering	01130	
Other (Explain):	0199	
т	OTAL	
Line 38 - Refuse Collection	I.D.	Amount
Bad Debts	6401	
Sales to U.S. Government	6418	
Sales to Other Refuse/Solid Waste Collectors	6445	
Other (Explain):		
TOTAL		
Line 39 - Petroleum Tax	I.D.	Amount
Petroleum Products Exported Out of State	5746	
Other (Explain):	5799	
T	OTAL	
Line 40 - Hazardous Substance Tax by Value	I.D.	Amount
Other (Explain):	6599	
	OTAL	
Line 43 - Heavy Equipment Rental Tax		Amount
Bad Debts	111101	
Cash & Trade Discounts		
Interstate & Foreign Sales		
Tribal Exempt Sales with Delivery in Indian Country		
moar Evenipt Gales with Delivery in Indian Country	111128	

111199 TOTAL

1111120

1111121

Rentals from Out-of-state Dealers

Rentals to Government

Other (Explain):