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

April 2024

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 y

► 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 I.D. Amount Line 9 - Manufacturing Bad Debts 0701 Cash & Trade Discounts 0702 Freight on Out-of-State Deliveries 0703 Advances Reimbursements; Rtrns & Allowances 0707

<i>your Combined Excise Tax Return.</i> ► Account ID				
ine 10 - Royalties	I.D.	Amount		
ad Debts	8001			
ash & Trade Discounts	8002			
dvances Reimbursements; Rtrns & Allowances	8007			
ther (Explain):	8099			
	OTAL			
ine 11 - Wholesaling	I.D.	Amount		
ad Debts	0301			
ash & Trade Discounts	0302			
terstate & Foreign Sales	0304			
otor Vehicle Fuel Tax	0305			
asual Sales; Accommodation Sales	0306			
dvances Reimbursements; Rtrns & Allowances	0307			
o Local Activity	0308			
airy, Fruit/Veg, & Seafood Mfd Products ee below)*	0367			
airy Products Used in Mfg of Dairy Products	0375			
ther (Explain):	0399			
cal sales for transport out-of-state	OTAL			
ine 12 - Warehousing; Radio & TV	I.D.	Amount		
ad Debts	1101			
ash & Trade Discounts	1102			
terstate & Foreign Sales	1104			
dvances Reimbursements; Rtrns & Allowances	1107			
adio/TV Advertising	1109			
ther (Explain):	1199			
Т	OTAL			
ne 13 - Public/Nonprofit Hospitals; Qual. Food	I.D.	Amount		
ad Debts	5501			
ash & Trade Discounts	5502			
dvances Reimbursements; Rtrns & Allowances	5507			
ther (Explain):	5599			
Т	OTAL			
ne 14 - Cleanup of Radioactive Waste	I.D.	Amount		
ad Debts	8301			
ash & Trade Discounts	8302			
terstate & Foreign Sales	8304			
,				
ne 15 - Service & Other Activities and/or Gambling		Amount		
,				
	0410			
	0499			
····· /-···/·	TOTAL			
dvances Reimbursements; Rtrns & Allowances ther (Explain): 1	8307 8399 OTAL 0401 0402 0404 0407 0410 0411 0412 0416	Amount		

Other (Explain):

0799 TOTAL 04

24

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

Amount	I.D.	Line 16 - Service & Other Activities
Amount		(\$1 million or greater in prior year)
	10601	Bad Debts
	10602	Cash & Trade Discounts
	10604	Apportionment (Interstate & Foreign Sales)
	10607	Advances Reimbursements; Rtrns & Allowances
	10611	Qualified Initiation Fees; Dues; Contributions <i>Received</i>
	10612	Interest on Certain Invest/Loan Obligations
	10616	Artistic/Cultural Activities
	10699	Other (Explain):
		т
Amount	I.D.	Line 17 - Gambling Contests of Chance (\$50,000 a year or greater)
	19210	Gambling Prizes & Cash Pay-Outs
	19299	Other (Explain):
	OTAL	Т
Amount	I.D.	Line 18 - For Profit Hospitals; Scientific R&D
	13501	Bad Debts
	13502	Cash & Trade Discounts
	13504	Apportionment (Interstate & Foreign Sales)
	13507	Advances Reimbursements; Rtrns & Allowances
	13511	Qualified Initiation Fees; Dues; Contributions <i>Received</i>
	13599	Other (Explain):
i	OTAL	
Amount	I.D.	Line 19 - Retailing of Interstate Transport
	1901	Bad Debts
	1902	Cash & Trade Discounts
	1904	Interstate & Foreign Sales
	1907	Advances Reimbursements; Rtrns & Allowances
	1915	Consignment Sales
	1999	Other (Explain):
		Т
Amount	I.D.	Line 20 - Retailing (B&O)
	0201	Bad Debts
	0202	Cash & Trade Discounts
	0204	Interstate & Foreign Sales
	0205	Motor Vehicle Fuel Tax
	0207	Advances Reimbursements; Rtrns & Allowances
	0208	No Local Activity
	0213	Casual Sales; Accommodation Sales
	0214	Tax in Gross
	0215	Consignment Sales
	0216	Artistic/Cultural Activities
	0217	Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals
	02103	Compliant Carryout Bag Charge
	02118	Dairy and Seafood Mfd Products (see below)*
	0299	Other (Explain):
	OTAL	
-	OTAL	

♦ 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.

Bad Debts 0101 Intersate & Foreign Sales 0104 Intersate & Foreign Sales 0119 Intersate & Foreign Sales Intersate & Foreign Sale & Foreign Sale & Foreign Sales Intersate & Foreign Sale & Foreign Sales			
Cash & Trade Discounts 0102 Interstate & Foreign Sales 0104 Interstate & Foreign Sales 0104 Interstate & Foreign Sales 0114 Interstate & Foreign Sales 0112 Interstate & Foreign Sales 0122 Interstate & Foreign Sales 0123 Interstate & Foreign Sales 0125 Interstate & Foreign Sales Interstate & Foreign Sales 0130 Interstate & Foreign Sales Interstate Sales	Line 29 - Retail Sales Tax	I.D.	Amount
Interstate & Foreign Sales 0104 Image: Contemport of the second			
Tax in Gross 0114 Image: Second	Cash & Trade Discounts	0102	
Sales to U.S. Government 0118 Image: Control of the second s	Interstate & Foreign Sales	0104	
Motor Vehicle Fuel Sales 0119 Image: Control of Contrecontrol of Conter Control of Control of Control of Conter Control	Tax in Gross	0114	
Prescription Drugs/Hearing Alds/Lenses/etc0121IExempt Food Sales0122ITrade-in Allowance0124INewspapers0125ITribal Exempt Sales with Delivery in Indian Country0128ISales of Feed to Fish Farmers0129ITaxable Amount for Tax Paid at Source0130ISales of Feed to Fish Farmers0130ISales to Nonprofit Organizations of Artistic/Cultural0132IArt Objects for Displays0135IPurebred Livestock for Breeding0135ISale of Manufacturing Mach/Equip: Install Labor0156IRetail Sales Tax Exempt Purchases by Farmers0159IDirect Pay Permits0170IIRetail Sales Tax Reported on SER01108IFeminine Hygiene Products01111IISales of Motor Vehicles, etc. to01108ISales of Zerro Emission Buses, Batteries, Fuel01115ISales of Qualified Ride-sharing Vehicles01126ICells and Infrastructure for Electric Vehicles01126ISales of Qualified Ride-sharing Vehicles01126ICharles Sales of Out Refuse/Solid Waste Collectors6445ISales to U.S. Government6448IISales to U.S. Government6445IISales to U.S. Government6445IISales to U.S. Government6445I <tdi< td="">Sales to Other Refuse/Solid Waste Collect</tdi<>	Sales to U.S. Government	0118	
Exempt Food Sales 0122 Image: Control of Conterneticon of Control of Control of Control of Control of Contro	Motor Vehicle Fuel Sales	0119	
Trade-in Allowance0124INewspapers0125ITribal Exempt Sales with Delivery in Indian Country0128ISales of Feed to Fish Farmers0129ITaxable Amount for Tax Paid at Source0130IReturns & 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 Permits0170IIRetail Sales Tax Exempt Purchases by Farmers01108IIn-State Sales of Motor Vehicles, etc. to01108INonresidents01111IISales of Zero Emison Buses, Batteries, Fuel Cells and Infrastructure for Electric Vehicles01115ISales of Qualified Ride-sharing Vehicles01126IITribal Fishing, Hunting, and Gathering01130IIOther (Explain):0199IIISales to US. Government6441IIISales to Other Refuse/Solid Waste Collectors6445IISales to US. Government6445IIISales to Other Refuse/Solid Waste Collectors6445IICher (Explain):6499IIICher (Explain):6599<	Prescription Drugs/Hearing Aids/Lenses/etc	0121	
Newspapers 0125	Exempt Food Sales	0122	
Tribal Exempt Sales with Delivery in Indian Country 0128 Image: Contemp of the image: Contem of the image: Contemp of the image: Contemp	Trade-in Allowance	0124	
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Taxable Amount for Tax Paid at Source 0130 Image: Contemport of Conten (Contemport of Contemport of Contemport of Contempor	Tribal Exempt Sales with Delivery in Indian Country	0128	
Returns & Allowances 0131 Image: Control of Contrel control of C	Sales of Feed to Fish Farmers	0129	
Sales to Nonprofit Organizations of Artistic/Cultural Art Objects for Displays0132Purebred Livestock for Breeding0135	Taxable Amount for Tax Paid at Source	0130	
Art Objects for Displays 0132 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 01108 Nonresidents 01111 Feminine Hygiene Products 01111 Sales & Lasses of New/Used Clean Alternative 01114 Fuel (Addendum Required) 01115 Sales of Zero Emission Buses, Batteries, Fuel Cells and Infrastructure for Electric Vehicles 01126 Cells and Infrastructure for Electric Vehicles 01130 Other (Explain): 0199 Uter (Explain): 0199 Cuter (Explain): 0199 Cuter (Explain): 6401 Sales to U.S. Government 6418 Sales to Other Refuse/Solid Waste Collectors 6445 Other (Explain): 6499 Cuter (Explain): 5746 Other (Explain): 5799 Cuter (Explain): 5799 <td>Returns & Allowances</td> <td>0131</td> <td></td>	Returns & Allowances	0131	
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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 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 Line 38 - Refuse Collection I.D. Amount Bales to U.S. Government 6418 Sales to U.S. Government 6418 Sales to Other Refuse/Solid Waste Collectors 6445 Other (Explain): 6499 TOTAL Internation Line 39 - Petroleum Tax I.D. Amount 5799 Cuter (Explain): 5799 Other (Explain): 5799 Cuter (Explain): 6599 Cuter 40 - Hazardous Substance Tax by Value I.D. <tr< td=""><td>Purebred Livestock for Breeding</td><td>0135</td><td></td></tr<>	Purebred Livestock for Breeding	0135	
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Line 43 - Heavy Equipment Rental Tax I.D. Amount Bad Debts 111101 Cash & Trade Discounts 111102 Interstate & Foreign Sales 111104		OTAL	
Bad Debts 111101 Cash & Trade Discounts 111102 Interstate & Foreign Sales 111104			•
Cash & Trade Discounts 111102 Interstate & Foreign Sales 111104	Line 43 - Heavy Equipment Rental Tax	I.D.	Amount
Interstate & Foreign Sales 111104	Bad Debts	111101	
	Cash & Trade Discounts	111102	
	Interstate & Foreign Sales	111104	
	Tribal Exempt Sales with Delivery in Indian Country	111128	

Bad Debts	111101	
Cash & Trade Discounts	111102	
Interstate & Foreign Sales	111104	
Tribal Exempt Sales with Delivery in Indian Country	111128	
Rentals from Out-of-state Dealers	1111120	
Rentals to Government	1111121	
Other (Explain):	111199	
т	OTAL	