MAIL TO: Washington State		
Department of Revenue PO Box 47464 Olympia WA 98504-7464	May 2024	05
Combined	d Excise Tax Return	24
☐ If you had no business activity, che (unless filed electronically)	eck the box and mail this return	
NAME	ACCOUNT ID	
BUSINESS NAME		
STREET ADDRESS		

CITY, STATE, ZIP

Address Changes? Effective date of change __/__/ Mailing Address D Business Closed? D Date Closed __/__/ See Additional Information, pg 4 Other Correspondence? D Please fill in the appropriate box and note address changes above.

	Ise Black Ink & Return the Original Form		Column I	SS AND OCCUPATION	Column 3	Col. 4	Column 5
ine Io.	Tax Classification	Code	Gross Amount	Totals from Pg. 3 & 4	Taxable Amount	Rate	Tax Due
1	Extracting, Extracting for Hire	16				.00484	
2	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	30		1		.00138	
3	Intl Charter Freight Brokers; Stevedoring; Asst Living Facil	28				.00275	
1	Travel Agent/Tour Operator (\$250,000 or less)	27				.00275	
5	Travel Agent/Tour Operator (over \$250,000)	250				.009	
6	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	14				.00484	
7	Prescription Drug Warehousing; Split/Proc Dried Peas	21				.00138	
8	Processing for Hire; Printing and Publishing	10				.00484	
9	Manufacturing	07				.00484	
0	Royalties	80				.015	
1	Wholesaling	03				.00484	
2	Warehousing; Radio & TV Broadcasting; Public Rd Const Gov Contracting; Chem Dependency Ctr; Canned Salmon Labelers	11				.00484	
3	Public or Nonprofit Hospitals; Qualified Food Co-ops	55				.015	
4	Cleanup of Radioactive Waste for US Gov	83				.00471	
5	Service & Other Activities <u>and/or</u> Gambling Contests of Chance (less than \$50,000 a year)	04				.015	
6	Service & Other Activities (\$1 million or greater in prior year)	106				.0175	
7	Gambling Contests of Chance (\$50,000 a year or greater)	192				.017	
8	For Profit Hospitals; Scientific R&D	135				.015	
9	Retailing of Interstate Transportation Equip	19				.00484	
0	Retailing	02				.00471	

GROSS AMOUNTS FOR RETAILING AND RETAIL SALES (LINE 29 on page 2) MUST BE THE SAME

*Deductions taken but not itemized on pages 3 and 4 will be disallowed

Line No.

Filing an Amended Return? Check this box and attach a letter of explanation

	1	21	Iotal All Tax Due from page 1		
DUE DATE June 25, 2024 ★ 9% Penalty Assessed After June 25, 2024 19% Penalty Assessed After July 31, 2024		22	Total All Tax Due from page 2		
29% Penalty Assessed After September 03, 2024 If the due date falls on a weekend or legal holiday,		23	Total All Addendums (example: Rental Car Addendum)		
the due date is extended to the next business day.		24	Subtotal (add lines 21-23)		
		25	Credit (from page 2, section V, total credit)		
► Signature	[26	Subtotal (subtract line 25 from line 24)		
N. D. L. M.		27	Interest		
Print Name	- [28	Add Penalty, if applicable \star 🦷 % Minimum \$5.00		
▶ Ph. () Date			TOTAL AMOUNT OWED (add lines 26-28)		٦
		Pl	ease make check or money order payable to the Wash	ington State Departme	ent of

Revenue. Include your Account ID number on your check.

Item

 \square Penalty waiver request? Check this box and attach a letter of explanation (5/29/24)

VI TOTALS

II STATE SALES AND USE TAX

Line No.	Tax Classification	Code	Gross Amount Deductions* Totals from Pg 4		Taxable Amount	Rate	Tax Due		
29	Retail Sales (also complete local tax section III)	01				.065			
30	Use Tax/Deferred Sales Tax (also complete local use tax section III)	05		Value of articles used by ta which no Washington s		.065			
				TOTAL STATE SALES & USE TAX					

III LOCAL CITY AND/OR COUNTY SALES AND USE TAX

	Local Sales Tax (Enter applicable rate of tax) Total Taxable Amount must be the same as line 29, column 3, Taxable Amount				Code 45			rred Sales Tax (E ust be the same as I				Code 46	
Line No.	Location Code	Taxable Amoun	it	Local Rate	Tax Due		Line No.	Location Code	Value of Article	s	Local Rate	Tax Due	
31							34						
32							35						
33							36						
	TOTAL TAXABLE			TOTAL				TOTAL VALUE OF ARTICLES			TOTAL		

	IV OTHER TAXES									
Line No.	Tax Classification	Code	Column I Gross Amount	Col. 2 Deductions* Totals from Pg. 4	Column 3 Taxable Amount	Col. 4 Rate	Column 5 Tax Due			
37	Tobacco Products/Cigars (less than \$0.69)	20				.95				
38	Refuse Collection	64				.036				
39	Petroleum Products Tax	57				.003				
40	Hazardous Substance Tax by Value	65				.007				
41	Motor Vehicle Sales/Leases	120				.003				
42	Litter Tax	36				.00015				
43	Heavy Equipment Rental Tax	1111				.0125				

Line No.	Tax Classification	Code	Item	Quantity	Rate	Tax Due
44	Solid Fuel Burning Device Fee	59	Number of Stoves, Fireplaces, & Solid Fuel Burning Devices Sold:		30.00	
45	Syrup Tax	54	Number of Gallons (whole numbers only) Sold:		1.00	
46	Tire Fee	73	Number of Tires Sold:		.90	
47	Studded Tire Fee	77	Number of Tires Sold:		4.50	
48	Cigar Tax (\$0.69 or more)	194	Number of Cigars (\$0.69 or more):		.65	
49	Little Cigar Tax (acetate integrated filters)	198	Number of Little Cigars:		.15125	
50	Moist Snuff (1.2 oz. or less)	162	Number of Units:		2.526	
51	Moist Snuff (more than 1.2 oz.)	163	Number of Ounces (including partial ounces):		2.105	
52	Hazardous Substance Tax by Volume	81	Number of Barrels:		1.40	
*Deductions taken but not itemized on page 4 will be disallowed. TOTAL OTHER TAXES (add lines 37-52)						

		V CREDITS							
Line No.	Credit Classification	Credit I.D.	Amount Line Cr		Credit Classification	Credit I.D.	Amount		
53	Multiple Activities Tax Credit (attach Schedule C)	800			59	Hazardous Sub	ostance by Value	992	
54	International Services Credit	855			60	Public Utility Tax 0 Contributions to a	Iblic Utility Tax Credit for Billing Discounts/Qualified ontributions to a Low Income Home Energy Assistance Fund		
55	Small Business B&O Tax Credit (go to dor.wa.gov)	815			61	Tobacco Produ	cts Tax Credit	930	
56	Renewable Energy System Cost Recovery Credit	925			62	B&O Credit for	Syrup Tax Paid	945	
57	Bad Debt Tax Credit (attach Schedule B)	801			63	Other Credits (a	attach appropriate documents)	810	
58	Hazardous Substance by Volume	991		TOTAL CREDIT (transfer to page 1, line 25)					

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

May 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 your Combined Excise Tax Return

► 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 Advances Reimbursements; Rtrns & Allowances 1007 Other (Explain): 1099 TOTAL I.D. Amount Line 9 - Manufacturing Bad Debts 0701 Cash & Trade Discounts 0702 Freight on Out-of-State Deliveries 0703

Account ID - Line 10 - Royalties I.D. Amount Bad Debts 8001	your Combined Excise Tax Return.		
Bad Debts 8001	Account ID		
Cash & Trade Discounts 8002	Line 10 - Royalties	I.D.	Amount
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Other (Explain): 5599 Line 14 - Cleanup of Radioactive Waste I.D. Bad Debts 8301 Cash & Trade Discounts 8302 Interstate & Foreign Sales 8304 Advances Reimbursements; Rtrns & Allowances 8307 Other (Explain): 8399 Explanation of Chance (less than \$50,000 a year) I.D. Bad Debts 0401 Cash & Trade Discounts 0402 Advances Reimbursements; Rtrns & Allowances 0401 Contests of Chance (less than \$50,000 a year) 0401 Bad Debts 0401 Cash & Trade Discounts 0402 Advances Reimbursements; Rtrns & Allowances 0402 Gambling Prizes & Cash Pay-Outs 0410 Qualified Initiation Fees; Dues; Contributions Received 0411 Interest on Certain Invest/Loan Obligations 0412	Cash & Trade Discounts	5502	
TOTALLine 14 - Cleanup of Radioactive WasteI.D.AmountBad Debts8301Cash & Trade Discounts8302Interstate & Foreign Sales8304Advances Reimbursements; Rtrns & Allowances8307Other (Explain):8399TOTALLine 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)I.D.AmountBad Debts0401Cash & Trade Discounts0402Apportionment (Interstate & Foreign Sales)0404Advances Reimbursements; Rtrns & Allowances0407Gambling Prizes & Cash Pay-Outs0410Qualified Initiation Fees; Dues; Contributions Received0412Interest on Certain Invest/Loan Obligations0412	Advances Reimbursements; Rtrns & Allowances	5507	
Line 14 - Cleanup of Radioactive WasteI.D.AmountBad Debts8301Cash & Trade Discounts8302Interstate & Foreign Sales8304Advances Reimbursements; Rtrns & Allowances8307Other (Explain):8399TOTALLine 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)I.D.AmountBad Debts0401Cash & Trade Discounts0402Advances Reimbursements; Rtrns & Allowances0401Gash & Trade Discounts0402Advances Reimbursements; Rtrns & Allowances0401Cash & Trade Discounts0402Advances Reimbursements; Rtrns & Allowances0407Gambling Prizes & Cash Pay-Outs0410Qualified Initiation Fees; Dues; Contributions Received'0411Interest on Certain Invest/Loan Obligations0412	Other (Explain):	5599	
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Interstate & Foreign Sales 8304 Advances Reimbursements; Rtrns & Allowances 8307 Other (Explain): 8399 TOTAL Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) I.D. Bad Debts 0401 Cash & Trade Discounts 0402 Advances Reimbursements; Rtrns & Allowances 0404 Advances Reimbursements; Rtrns & Allowances 0407 Gambling Prizes & Cash Pay-Outs 0410 Qualified Initiation Fees; Dues; Contributions Received 0411 Interest on Certain Invest/Loan Obligations 0412	Bad Debts	8301	
Advances Reimbursements; Rtrns & Allowances 8307 Other (Explain): 8399 TOTAL Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) I.D. Bad Debts 0401 Cash & Trade Discounts 0402 Advances Reimbursements; Rtrns & Allowances 0404 Advances Reimbursements; Rtrns & Allowances 0407 Gambling Prizes & Cash Pay-Outs 0410 Qualified Initiation Fees; Dues; Contributions Received 0411 Interest on Certain Invest/Loan Obligations 0412	Cash & Trade Discounts	8302	
Other (Explain): 8399 TOTAL TOTAL Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) I.D. Amount Bad Debts 0401 Cash & Trade Discounts 0402 Apportionment (Interstate & Foreign Sales) 0404 Advances Reimbursements; Rtrns & Allowances 0407 Gambling Prizes & Cash Pay-Outs 0410 Qualified Initiation Fees; Dues; Contributions Received 0411 Interest on Certain Invest/Loan Obligations 0412	Interstate & Foreign Sales	8304	
TOTAL TOTAL Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year) I.D. Amount Bad Debts 0401 Cash & Trade Discounts 0402 Apportionment (Interstate & Foreign Sales) 0404 Advances Reimbursements; Rtrns & Allowances 0407 Gambling Prizes & Cash Pay-Outs 0410 Qualified Initiation Fees; Dues; Contributions Received 0411 Interest on Certain Invest/Loan Obligations 0412	Advances Reimbursements; Rtrns & Allowances	8307	
Line 15 - Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)I.D.AmountBad Debts0401Cash & Trade Discounts0402Apportionment (Interstate & Foreign Sales)0404Advances Reimbursements; Rtrns & Allowances0407Gambling Prizes & Cash Pay-Outs0410Qualified Initiation Fees; Dues; Contributions Received0411Interest on Certain Invest/Loan Obligations0412			
Contests of Chance (less than \$50,000 a year)I.D.AmountBad Debts0401Cash & Trade Discounts0402Apportionment (Interstate & Foreign Sales)0404Advances Reimbursements; Rtrns & Allowances0407Gambling Prizes & Cash Pay-Outs0410Qualified Initiation Fees; Dues; Contributions Received0411Interest on Certain Invest/Loan Obligations0412	T	OTAL	
Bad Debts0401Cash & Trade Discounts0402Apportionment (Interstate & Foreign Sales)0404Advances Reimbursements; Rtrns & Allowances0407Gambling Prizes & Cash Pay-Outs0410Qualified Initiation Fees; Dues; Contributions Received0411Interest on Certain Invest/Loan Obligations0412		I.D.	Amount
Apportionment (Interstate & Foreign Sales) 0404 Advances Reimbursements; Rtrns & Allowances 0407 Gambling Prizes & Cash Pay-Outs 0410 Qualified Initiation Fees; Dues; Contributions Received 0411 Interest on Certain Invest/Loan Obligations 0412		0401	
Advances Reimbursements; Rtrns & Allowances 0407 Gambling Prizes & Cash Pay-Outs 0410 Qualified Initiation Fees; Dues; Contributions Received 0411 Interest on Certain Invest/Loan Obligations 0412	Cash & Trade Discounts	0402	
Gambling Prizes & Cash Pay-Outs 0410 Qualified Initiation Fees; Dues; Contributions Received 0411 Interest on Certain Invest/Loan Obligations 0412	Apportionment (Interstate & Foreign Sales)	0404	
Qualified Initiation Fees; Dues; 0411 Contributions Received 0411 Interest on Certain Invest/Loan Obligations 0412	Advances Reimbursements; Rtrns & Allowances	0407	
Interest on Certain Invest/Loan Obligations 0412	Gambling Prizes & Cash Pay-Outs	0410	
Interest on Certain Invest/Loan Obligations 0412	Qualified Initiation Fees; Dues; Contributions <i>Received</i>	0411	
Artistic/Cultural Activities 0416		0412	
	Artistic/Cultural Activities	0416	
Other (Explain): 0499	Other (Explain):	0499	
TOTAL	Т	ΟΤΔΙ	

Other (Explain):

Advances Reimbursements; Rtrns & Allowances

0707

0799 TOTAL 05

24

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

Line 16 - Service & Other Activities	I.D.	Amount
(\$1 million or greater in prior year)	1.0.	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	
Other (Explain):	19299	
Т	OTAL	
Line 40 For Brofit Hoomitales Opiontific DOD		A
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 Qualified Initiation Fees: Dues:	13507	
Qualified Initiation Fees; Dues; Contributions <i>Received</i>	13511	
Other (Explain):	13599	
T	OTAL	
Line 19 - Retailing of Interstate Transport	I.D.	Amount
Bad Debts	1901	
Cash & Trade Discounts	1902	
Interstate & Foreign Sales	1904	
		· · · · · · · · · · · · · · · · · · ·
Advances Reimbursements; Rtrns & Allowances	1907	
5	1907 1915	
Advances Reimbursements; Rtrns & Allowances		
Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1915	
Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1915 1999	Amount
Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1915 1999 OTAL	Amount
Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 20 - Retailing (B&O)	1915 1999 OTAL	Amount
Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 20 - Retailing (B&O) Bad Debts	1915 1999 OTAL I.D. 0201	Amount
Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts	1915 1999 OTAL I.D. 0201 0202	Amount
Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Line 20 - Retailing (B&O) Bad Debts Cash & Trade Discounts Interstate & Foreign Sales	1915 1999 OTAL I.D. 0201 0202 0204	Amount
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	1915 1999 OTAL 0201 0202 0204 0205	Amount
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	1915 1999 OTAL 0201 0202 0204 0205 0207	Amount
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	1915 1999 OTAL 0201 0202 0204 0205 0207 0208	Amount
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	1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213	Amount
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	1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213 0214	Amount
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	1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213 0214 0215	Amount
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	1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213 0214 0215 0216	Amount
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	1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213 0214 0215 0214 0215 0216 0217	Amount
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	1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213 0214 0215 0214 0215 0216 0217 0216 0217 02103	Amount Amount

+ 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 ٠ 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	I.D.	Amount
Bad Debts	0101	Anount
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	
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	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):	6499	
т	OTAL	
Line 39 - Petroleum Tax	I.D.	Amount
Petroleum Products Exported Out of State	5746	
Other (Explain):	5799	
т	OTAL	
Line 40 - Hazardous Substance Tax by Value	I.D.	Amount
Other (Explain):	6599	
Т	OTAL	
Line 43 - Heavy Equipment Rental Tax	I.D.	Amount
Bad Debts	111101	
Cash & Trade Discounts	111102	
Interstate & Foreign Sales	111104	
Tribal Exempt Sales with Delivery in Indian Country	111128	
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Other (Explain):	111199	
Rentals to Government	1111121	
Rentals from Out-of-state Dealers	1111120	
Tribal Exempt Sales with Delivery in Indian Country	111128	
Interstate & Foreign Sales	111104	
Cash & Trade Discounts	111102	
Bad Debis	111101	