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Line No. Tax Classification	Code	Column I Gross Amount			2 Deductions from Pg. 3 8			umn 3 e Amount	1	Col. 4 Rate	Column Tax Du	
1 Extracting, Extracting for Hire	16		Ē				<u> </u>			.00484		<u> </u>
2 Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc 7 Travel Agent Com/Tour Operators; Intl Charter Freight	30			<u> </u>						.00138		
3 Brokers; Stevedoring; Licensed Boarding Homes	28									.00275		
4 Surplus Line Broker Commissions	14									.00484		
O or Split/Proc Dried Peas	21									.00138		
6 Processing for Hire; Printing and Publishing 7 Manufacturing	10 07									.00484		_
7 Manufacturing 8 Royalties; Child Care	80		┝─┦					<i>P</i>	-	.00484		+
9 Wholesaling	03	750	00					750	00	.00484		4 00
10 Warehousing; Radio & TV Broadcasting; Public Rd Const; Gov Contracting; Chem Dependency Ctr; Canned Salmon Labelers	11									.00484		
11 Public or Nonprofit Hospitals; Qualified Food Co-ops	55									.015		
12 Cleanup of Radioactive Waste for US Gov 3 Service & Other Activities and/or Gambling	83	15050				\square	 	15050	- 00	.00471		
13 Service & Other Activities and/of 0 anDining 14 Gambling Contests of Chance (less than \$50,000 a year)	04 192	15950	00				 	15950	00	.018 .0193	28	7 00
15 For Profit Hospitals; Scientific R&D	135									.015		-
16 Retailing of Interstate Transportation Equip	19									.00484		
17 Retailing	02	9200	00	Ť			<u> </u>	9200	00	.00471		3 00
GROSS AMOUNTS FOR RETAILING AND	> * ^{De}	eductions taken but not		· · ·	-			ΤΟΤΑ	LB&	Ο ΤΑΧ	33	4 00
		100000 A		SALES /	AND USE	ТАХ		2200	1.00	0.05		2 00
18 Retail Sales (also complete local tax section III) 19 Use Tax/Deferred Sales Tax (also complete local tax section III)) 01 05	9200	00	Value of a	articles used by	taxpay	yer as a consume tax has been pai	9200 er	00	.065 .065	59	8 00
19 section III)	0.0			on which					• 11 0		59	8 00
III LOCAL CITY AND/OR COUNTY SALES AND USE TAX								0 00				
Local Sales Tax (Enter applicable rate of ta Total Taxable Amount must be the same as line 18, of	x.) column 3	Code 4 3, Taxable Amount	5	m	ail this retur	n (un	less filed ele	ctronical	ly)			
Line No. Location Code Taxable Amount L	.ocal Rat	te Tax Due City or Co	э.		*	5%	DUE DAT Penalty Asses		-	-	10	
20 1726 9200 00	.030	276 0	0		1	1 5% F	Penalty Asses	ssed Afte	er Aug	just 31, 1	2010	
21	-	+ +	-		If the	e due	Penalty Asses e date falls o	n a weel	kend	or legal	holiday.	
23				Please			date is exten				ness day. In State Departme	ent of
TOTAL 9200 00	TOTAL	. 276 0	0	Reve	enue. Include y	your ta	ax registration	number o	on you	r check.		An C.
Local Use Tax/Deferred Sales Tax (Enter appl			6	Signation								
Location Code Value of Articles Value of Articles Value of Articles Location Code Value of Articles	ocal Rate		,.	Print Ph.	Name					Date		
24				Line No.			Item				VII TOTA	LS
				29	Total All Tax	x Due	from page 1				1208	
OF ARTICLES	TOTAL			30	Total All Tax	x Due	from page 2					
Line Tax No. Classification Code Taxable Amount	Rate	Tax Due		31			ns (example: Re	ental Car A	ddend	lum)		<u> </u>
26 Motor Vehicle Sales/Leases 120	.003	3		32	Subtotal (ad		,	total cro	-1:4)		1208	8 00
27 King County Food & Bev 90	.005	5		33 34	,		e 2, section VI, t line 33 from l		dit <i>j</i>			+
28 Litter Tax 36 3000 00	.00015	5 0	0	35	Add Penalty			,	nimum \$	\$5.00		+
				L			JNT OWED (add line	s 34 -	35)	1208	8 00

IV LODGING TAXES

TRANSIENT RENTAL INCOME INFORMATION Code 47								
Line No.	Location Code	Income						
36								
37								
38								
39								

(enter location code and income only)

	TOURISM PROM	E Code 17	70		
Line No.		Number of Unit/Day Rate Unit/Days Charged		Total Charges Du	ue
40					
41					
42					
43					
тот	AL TOURISM PROM				

CONVENTION AND TRADE CENTER TAX Code 48

	CONVENTION A	Code 4	19		
Line No.	Location Code	Taxable Amount	Rate	Tax Due	
44					
45					
46					
	TOTAL CONVENT				

TOTAL SPECIAL HOTEL/MOTEL TAX

	V OTHER TAXES									
Line No.	Tax Classification	Code	Column I Gross Amount		Col. 2 Deductions* Totals from Pg. 4	Column 3 Taxable Amoun	t	Col. 4 Rate	Column 5 Tax Due	
50	Tobacco Products/Cigars (less than \$0.69)	20						.95		
51	Moist Snuff	199						.75		
52	Refuse Collection	64						.036		
53	Petroleum Products Tax	57 Temporarily Not Due – Fund Limit Reached .005								
54	Hazardous Substance	65						.007		
55	IMR	79						.06		

Line No.	Tax Classification	Code	Item	Quantity	Rate	Tax Due	
56	Solid Fuel Burning Device Fee	59	Number of Stoves, Fireplaces, & Solid Fuel Burning Devices Sold:		\$30.00		
57	Syrup Tax	54	Number of Gallons (whole numbers only) Sold:		\$1.00		
58	Tire Fee	73	Number of Tires Sold:		.90		
59	Cigar Tax (\$0.69 or more)	194	Number of Cigars (\$0.69 or more):		.65		
60	Little Cigar Tax (acetate integrated filters)	198	Number of Little Cigars:		.15125		
61	State Enhanced 911, TRS, & WTAP	93	Number of Taxable Switched Access Lines:		.44		
62	Wireless State Enhanced 911 Tax	94	Number of Taxable Radio Access Lines (Wireless):		.20		

* Deductions taken but not itemized on page 4 will be disallowed.

Additional Information

Penalties and Interest

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 from the first day of the month following the due date, until paid. (RCW 82.32.050)

Internet Assistance - Go to DOR's home page at dor.wa.gov

- Get tax return information and instructions, penalty waiver information, and more.
- Get the Local Sales and Use Tax Addendum, and other tax-related forms.
- Update your account information or close your account with the Department of Revenue.

Telephone Assistance

- Call the Department of Revenue office nearest you or 1-800-647-7706.
- To file a No Business Activity return by telephone, call 1-800-647-7706. At the greeting, enter code 111 to start the process. Enter your 9-digit tax registration number and follow the instructions given. Do not mail paper return back to the Department.
- For penalty waiver criteria information, call 1-800-334-8969 and enter code 429.
- For business closure information, call 1-800-334-8969 and enter code 430.

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 1-800-451-7985.

TOTAL OTHER TAXES (add lines 50-62)

	VI CREDIIS							
Line No.	Credit Classification	Credit I.D.	Amount					
63	Multiple Activities Tax Credit (attach Schedule C)	800						
64	Manufacturing Software; Programming Rural Employment B&O Credit	860						
65	Help Desk Services B&O Credit	865						
66	International Services Credit	855						
67	Small Business B&O Tax Credit (go to dor.wa.gov)	815						
68	Electric Utility Rural Economic Development Revolving Fund Public Utility Tax Credit	870						
69	Renewable Energy System Cost Recovery Credit	925						
70	Bad Debt Tax Credit (attach Schedule B)	801						
71	Hazardous Substance	805						
72	Public Utility Tax Credit for Billing Discounts/Qualified Contributions to a Low Income Home Energy Assistance Fund	880						
73	Tobacco Products/Cigar Tax Credit	930						
74	B&O Credit for Syrup Tax Paid	945						
75	Destination Sourcing Tax Credit	602						
76	Other Credits (attach appropriate documents)	810						
	TOTAL CREDIT (transfer to page 1, line							

VI CREDITS



June 2010 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 this page.
- 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, tax registration number and attach to your Combined Excise Tax Return.

Line 1 - Extracting, Extracting for Hire LD. Amount Bad Dabis 1001 Cash & Trade Discounts 0701 Cash & Trade Discounts 1602 Differ (Explain): 0703 TOTAL Differ (Explain): 0703 Advances Reimbursements; Rtms & Allowances 0707 Line 2 - Slaughter, Break Processing LD. Amount Differ (Explain): 0709 Line 3 - Travel Agent Com; Intl Charter LD. Amount Bad Dabis 8001 Cash & Trade Discounts 2002 Cash & Trade Discounts 8002 Advances Reimbursements; Rtms & Allowances 8007 Une 3 - Travel Agent Com; Intl Charter LD. Amount Ead Dabis 2001 Cash & Trade Discounts 2802 Cash & Trade Discounts 8002 Diher (Explain): 707AL TOTAL Diad Dabis 0301 Cash & Trade Discounts 2802 Cash & Trade Discounts 0302 Diher (Explain): TOTAL Line 4 - Insurance Producers; Title LD. Advances Reimbursements; Rtms & Allowances 0302 Cash & Trade Discounts	Name			Tax Registration No		
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Drug Warehousing Only.) 2104 Image: Construction of Netro Processing 1104 Advances Reimbursements; Rtrns & Allowances 2107 Interstate & Foreign Sales 1104 Other (Explain): 2199 Image: Construction of Netro Processing 1107 Radio/TV Advertising 1109 Other (Explain): 1199 Image: Construction of Netro Processing 1109 Construction of Netro Processing for Hire; Printing and I.D. Amount Radio/TV Advertising 1109 Bad Debts 1001 Image: Construction of Netro Processing for Hore; Printing and Inter 11 – Public or Nonprofit Hospitals; Qualified I.D. Gash & Trade Discounts 1002 Bad Debts 5501 Freight on Out-of-State Deliveries 1003 Cash & Trade Discounts 5502 Advances Reimbursements; Rtrns & Allowances 1007 Advances Reimbursements; Rtrns & Allowances 5507	Freight on Out-of-State Deliveries	2103		Bad Debts	1101	
Advances Reimbursements; Rtrns & Allowances 2107 Interstate & Foreign Sales 1104 Advances Reimbursements; Rtrns & Allowances 2107 Advances Reimbursements; Rtrns & Allowances 1107 Other (Explain): 2199 Interstate & Foreign Sales 1107 Radio/TV Advertising 1109 Other (Explain): 1199 Imterstate & Foreign Sales 1107 Radio/TV Advertising 1109 Other (Explain): 1199 Interstate & Foreign Sales 1109 Imterstate & Foreign Sales 1109 Other (Explain): 1199 Interstate & Foreign Sales 1109 Other (Explain): 1199 Interstate & Foreign Sales 1109 Bad Debts 1001 Interstate & Foreign Sales Interstate & Foreign Sales Interstate & Foreign Sales Interstate & Foreign Sales Freight on Out-of-State Deliveries 1003 Interstate & Foreign Sales Interstate & Foreign Sales 5501 Advances Reimbursements; Rtrns & Allowances 1007 Interstate & Foreign Sales 5507	Interstate & Foreign Sales (Use for Prescription	2104		Cash & Trade Discounts	1102	
Other (Explain): 2199 Advances Reimbursements; Rtrns & Allowances 1107 Korren (Explain): Korren (Explain): Integration (Integration (I				Interstate & Foreign Sales	1104	
TOTAL Radio/TV Advertising 1109 Line 6 – Processing for Hire; Printing and I.D. Amount 0ther (Explain): 1199 Bad Debts 1001 Image: Comparison of the printing and image: Comparison of the pri				Advances Reimbursements; Rtrns & Allowances	1107	
Line 6 - Processing for Hire; Printing and I.D. Amount IOther (Explain): ITOTAL Bad Debts 1001 Inot			ł -	Radio/TV Advertising	1109	
Bad Debts 1001 Line 11 - Public or Nonprofit Hospitals; Qualified Food Co-ops I.D. Cash & Trade Discounts 1002 Bad Debts 5501 Freight on Out-of-State Deliveries 1003 Cash & Trade Discounts 5502 Advances Reimbursements; Rtrns & Allowances 1007 Advances Reimbursements; Rtrns & Allowances 5507	ic in			Other (Explain):	1199	
Cash & Trade Discounts1002Food Co-opsI.D.Freight on Out-of-State Deliveries1003Bad Debts5501Advances Reimbursements; Rtrns & Allowances1007Advances Reimbursements; Rtrns & Allowances5507	Line 6 – Processing for Hire; Printing and	I.D.	Amount	т	OTAL	
Cash & Trade Discounts1002Food CoopsSolFreight on Out-of-State Deliveries1003SolSolSolAdvances Reimbursements; Rtrns & Allowances1007Advances Reimbursements; Rtrns & Allowances5502	Bad Debts	1001			חו	Amount
Freight on Out-of-State Deliveries 1003 Cash & Trade Discounts 5502 Advances Reimbursements; Rtrns & Allowances 1007 Advances Reimbursements; Rtrns & Allowances 5507	Cash & Trade Discounts	1002		· ·		Anount
Advances Reimbursements; Rtrns & Allowances 1007 Advances Reimbursements; Rtrns & Allowances 5507	Freight on Out-of-State Deliveries	1003			-	<u>├</u>
	Advances Reimbursements: Rtrns & Allowances	1007			-	<u>├</u>
	,	-			-	
TOTAL	(-	<u> </u>			

Not all deductions are allowable from both Retailing and Retail Sales Tax.

Line 12 – Cleanup of Radioactive Waste	I.D.	Amount
Bad Debts	8301	
Cash & Trade Discounts	8302	
Interstate & Foreign Sales	8304	
Advances Reimbursements; Rtrns & Allowances	8307	
Other (Explain):	8399 OTAL	
Line 13 – Service & Other Activities and/or Gambling		
Line 13 – Service & Other Activities and/or Gambing		-
Bad Debts	0401	
Cash & Trade Discounts	0402	
Interstate & Foreign Sales (Apportionment)	0404	
Advances Reimbursements; Rtrns & Allowances	0407	
Gambling; Prize; Cash Pay-Outs	0410	
<i>Qualified</i> Initiation Fees; Dues; Contributions <i>Received</i>	0411	
Interest on Certain Invest/Loan/Obligations	0412	
Artistic/Cultural Activities	0416	
Other (Explain):	0499	
Т	OTAL	
Line 14 – Gambling Contests of Chance (\$50,000 a year or greater)	I.D.	Amount
Gambling; Prize; Cash Pay-Outs	19210	
Other (Explain):	19299	
	OTAL	
Line 15 – For Profit Hospitals; Scientific R&D	I.D.	Amount
Bad Debts	13501	
Cash & Trade Discounts	13502	
Interstate & Foreign Sales (Apportionment)	13504	
Advances Reimbursements; Rtrns & Allowances	13507	
Qualified Initiation Fees; Dues; Contributions	13511	
Received Artistic/Cultural Activities	13516	
Other (Explain):	13516	
	OTAL	
Line 40. Detailing of before the Transment		
Line 16 - Retailing of Interstate Transport	I.D.	Amount
Bad Debts	1901	
Bad Debts Cash & Trade Discounts	1901	
Cash & Trade Discounts	1902	
Cash & Trade Discounts Interstate & Foreign Sales	1902 1904	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances	1902	
Cash & Trade Discounts Interstate & Foreign Sales	1902 1904 1907	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1902 1904 1907 1915	
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1902 1904 1907 1915 1999	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1902 1904 1907 1915 1999	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain):	1902 1904 1907 1915 1999 OTAL	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Bad Debts	1902 1904 1907 1915 1999 OTAL 0201	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Bad Debts Cash & Trade Discounts	1902 1904 1907 1915 1999 OTAL 0201 0202	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Bad Debts Cash & Trade Discounts Interstate & Foreign Sales	1902 1904 1907 1915 1999 OTAL 0201 0202 0204	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205 0207	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205 0207 0208	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Rtrns & Allowances No Local Activity Casual Sales; Accommodation Sales	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T 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	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213 0214	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T 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	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0207 0208 0213 0214 0215	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T 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 Dairy and Seafood Processors (see below)*	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0207 0208 0213 0214 0215 0216	Amount
Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Consignment Sales Other (Explain): T 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	1902 1904 1907 1915 1999 OTAL 0201 0202 0204 0205 0207 0208 0213 0214 0215 0216 0217	Amount

Line 18 – Retail Sales Tax	I.D.	Amount
Bad Debts	0101	
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	
Qualified Nonresident Sales	0123	
Trade-in Allowance	0124	
Newspapers	0125	
Certain Network Telephone Service	0126	
Sales to Indians with Delivery on the Reservation	0128	
Sales of Feed to Fish Farmers	0129	
Taxable Amount for Tax Paid at Source	0130	r
Returns & Allowances	0131	
Sales to Nonprofit Organizations of Artistic/Cultural Art Objects for Displays	0132	
Ride-Sharing Vans	0134	
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	
Other (Explain):	0199	
Т	OTAL	
Line 52 - Refuse Collection	I.D.	Amount
Ded Dalate	0.404	

Line 52 - 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	

I.D.	Amount					
5746						
5799						
TOTAL						
	5746 5799					

Line 54 - Hazardous Substance	I.D.	Amount	
Other (Explain):	6599		
TOTAL			