### STATE BUSINESS AND OCCUPATION TAX

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Tax Classification</th>
<th>Code</th>
<th>Column 1 Gross Amount</th>
<th>Col. 2 Deductions*</th>
<th>Column 3 Taxable Amount</th>
<th>Col. 4 Rate</th>
<th>Column 5 Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Extracting,</td>
<td>16</td>
<td></td>
<td></td>
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<td>.00484</td>
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</tr>
<tr>
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<td>Extracting for</td>
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<td></td>
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<tr>
<td></td>
<td>Hire</td>
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<tr>
<td>2</td>
<td>Slaughter, Break</td>
<td>30</td>
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<tr>
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<td>Proc; Perish</td>
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</tr>
<tr>
<td></td>
<td>Meat-White: Mfg</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Wheat into Flour;</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Soybean &amp; Canola</td>
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<tr>
<td>3</td>
<td>Travel Agent Com/</td>
<td>28</td>
<td></td>
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<tr>
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<td>Tour Operators: Int</td>
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<tr>
<td></td>
<td>Charter Freight</td>
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</tr>
<tr>
<td></td>
<td>Brokers; Stevedoring;</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Assisted Living</td>
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</tr>
<tr>
<td>4</td>
<td>Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care</td>
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<tr>
<td>5</td>
<td>Prescription Drug Warehousing; Mfg: Wood Biomass Fuel; Split/Proc Dried Peas</td>
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</tr>
<tr>
<td>6</td>
<td>Processing for Hire; Printing and Publishing</td>
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<tr>
<td>7</td>
<td>Manufacturing</td>
<td>07</td>
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<td>8</td>
<td>Royalties</td>
<td>80</td>
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<td></td>
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<tr>
<td>9</td>
<td>Wholesaling</td>
<td>03</td>
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<td></td>
<td></td>
<td>.00484</td>
<td></td>
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<tr>
<td>10</td>
<td>Warehousing; Radio &amp; TV Broadcasting; Public Rd Const; Gov Contracting; Chem Dependency Ctr; Canned Salmon Labelers</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Public or Nonprofit Hospitals; Qualified Food Co-ops</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Cleanup of Radioactive Waste for US Gov</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Service &amp; Other Activities and/</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>.015</td>
<td></td>
</tr>
<tr>
<td></td>
<td>or Gambling Contests of Chance (less than $50,000 a year)</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>14</td>
<td>Gambling Contests of Chance ($50,000 a year or greater)</td>
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<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>15</td>
<td>For Profit Hospitals; Scientific R&amp;D</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Retailing of Interstate Transportation Equip</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Retailing</td>
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<td></td>
<td></td>
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<td>.00484</td>
<td></td>
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</tbody>
</table>

*GROSS AMOUNTS FOR RETAILING AND RETAIL SALES MUST BE THE SAME

### LOCAL CITY AND/OR COUNTY SALES AND USE TAX

#### Local Sales Tax (Enter applicable rate of tax.) Code 45

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Location Code</th>
<th>Taxable Amount</th>
<th>Local Rate</th>
<th>Tax Due City or Co.</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
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<td></td>
</tr>
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<td>21</td>
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<td>22</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL TAXABLE**

### Local Use Tax/Deferred Sales Tax (Enter applicable rate of tax.) Code 46

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Location Code</th>
<th>Value of Articles</th>
<th>Local Rate</th>
<th>Tax Due City or Co.</th>
</tr>
</thead>
<tbody>
<tr>
<td>24</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL VALUE OF ARTICLES**

### STATE SALES AND USE TAX

#### DUE DATE February 25, 2018

- 9% Penalty Assessed After February 26, 2018
- 19% Penalty Assessed After April 02, 2018
- 29% Penalty Assessed After April 30, 2018

If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.

### TOTAL STATE SALES & USE TAX

#### VII TOTALS

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Item</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>28</td>
<td>Total All Tax Due from page 1</td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>Total All Tax Due from page 2</td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>Total All Addendums (example: Rental Car Addendum)</td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Subtotal (add lines 28-30)</td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Credit (from page 2, section VI, total credit)</td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>Subtotal (subtract line 32 from line 31)</td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>Interest</td>
<td></td>
</tr>
<tr>
<td>35</td>
<td>Add Penalty, if applicable</td>
<td>Minimum $5.00</td>
</tr>
</tbody>
</table>

**TOTAL AMOUNT OWED (add lines 33 - 35)**

Please make check or money order payable to the Washington State Department of Revenue. Include your Account ID on your check.
### IV LODGING TAXES

#### TRANSIENT RENTAL INCOME INFORMATION
- **Code 47**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Location Code</th>
<th>Income</th>
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<tbody>
<tr>
<td>35</td>
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<td>36</td>
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<tr>
<td>37</td>
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<td></td>
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<tr>
<td>38</td>
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</tbody>
</table>

(enter location code and income only)

#### TOURISM PROMOTION AREA LODGING CHARGE
- **Code 170**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Location Code</th>
<th>Number of Unit/Days</th>
<th>Unit/Day Rate Charged</th>
<th>Total Charges Due</th>
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</thead>
<tbody>
<tr>
<td>39</td>
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</tr>
<tr>
<td>40</td>
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</tr>
<tr>
<td>41</td>
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</tr>
<tr>
<td>42</td>
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</tbody>
</table>

### V OTHER TAXES

#### CONVENTION AND TRADE CENTER TAX
- **Code 48**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Location Code</th>
<th>Taxable Amount</th>
<th>Rate</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>43</td>
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<tr>
<td>44</td>
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</tr>
<tr>
<td>45</td>
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</table>

TOTAL CONVENTION & TRADE CENTER TAX

#### SPECIAL HOTEL/MOTEL TAX
- **Code 70**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Location Code</th>
<th>Taxable Amount</th>
<th>Rate</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>46</td>
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<td></td>
</tr>
<tr>
<td>47</td>
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</tr>
<tr>
<td>48</td>
<td></td>
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</table>

TOTAL SPECIAL HOTEL/MOTEL TAX

#### OTHER TAXES

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Tax Classification</th>
<th>Code</th>
<th>Column 1 Gross Amount</th>
<th>Col. 2 Deductions*</th>
<th>Column 3 Taxable Amount</th>
<th>Col. 4 Rate</th>
<th>Column 5 Tax Due</th>
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<tbody>
<tr>
<td>49</td>
<td>Tobacco Products/Cigars (less than $0.69)</td>
<td>20</td>
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<tr>
<td>50</td>
<td>Refuse Collection</td>
<td>64</td>
<td></td>
<td></td>
<td></td>
<td>.036</td>
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<tr>
<td>51</td>
<td>Petroleum Products Tax</td>
<td>57</td>
<td></td>
<td></td>
<td></td>
<td>.003</td>
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<tr>
<td>52</td>
<td>Hazardous Substance</td>
<td>65</td>
<td></td>
<td></td>
<td></td>
<td>.007</td>
<td></td>
</tr>
<tr>
<td>53</td>
<td>Intermediate Care Facilities</td>
<td>79</td>
<td></td>
<td></td>
<td></td>
<td>.06</td>
<td></td>
</tr>
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* Deductions taken but not itemized on page 4 will be disallowed.

TOTAL OTHER TAXES (add lines 49-81)

### VI CREDITS

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Credit Classification</th>
<th>Credit I.D.</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>62</td>
<td>Multiple Activities Tax Credit (attach Schedule C)</td>
<td>800</td>
<td></td>
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<tr>
<td>63</td>
<td>International Services Credit</td>
<td>855</td>
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<tr>
<td>64</td>
<td>Small Business B&amp;O Tax Credit (go to dor.wa.gov)</td>
<td>815</td>
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<tr>
<td>65</td>
<td>Renewable Energy System Cost Recovery Credit</td>
<td>925</td>
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<tr>
<td>66</td>
<td>Bad Debt Tax Credit (attach Schedule B)</td>
<td>801</td>
<td></td>
</tr>
<tr>
<td>67</td>
<td>Hazardous Substance</td>
<td>805</td>
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<tr>
<td>68</td>
<td>Public Utility Tax Credit for Billing Discounts/Qualified Contributions to a Low Income Home Energy Assistance Fund</td>
<td>880</td>
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<tr>
<td>69</td>
<td>Tobacco Products Tax Credit</td>
<td>930</td>
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</tr>
<tr>
<td>70</td>
<td>B&amp;O Credit for Syrup Tax Paid</td>
<td>945</td>
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<tr>
<td>71</td>
<td>Other Credits (attach appropriate documents)</td>
<td>810</td>
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</tr>
</tbody>
</table>

TOTAL CREDIT (transfer to page 1, line 32)

Additional Information

The easiest way to file your return is to use our free electronic filing service at dor.wa.gov or call 1-877-345-3353.

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 daily from the 1st of the month following the due date of the return until the return is paid in full.

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
- If you did not have business activity call 1-800-647-7706. 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 1-800-647-7706. Teletype (TTY) users may use the Washington Relay Service by calling 711.
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 and attach to your Combined Excise Tax Return.**

- Name ________________________________  Account ID. ___________ – ___________ – ___________

<table>
<thead>
<tr>
<th>Line 1 - Extracting, Extracting for Hire</th>
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</thead>
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<td>Bad Debts</td>
<td>1601</td>
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</tr>
<tr>
<td>Cash &amp; Trade Discounts</td>
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<tr>
<td>Other (Explain):</td>
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<tr>
<td>TOTAL</td>
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<tr>
<th>Line 2 - Slaughter, Break Processing…</th>
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<tr>
<td>Cash &amp; Trade Discounts</td>
<td>3002</td>
<td></td>
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<tr>
<td>Other (Explain):</td>
<td>3099</td>
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<tr>
<td>TOTAL</td>
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<table>
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<tr>
<th>Line 3 – Travel Agent Com; Intl Charter…</th>
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<th>Amount</th>
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</thead>
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<tr>
<td>Bad Debts</td>
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<tr>
<td>Cash &amp; Trade Discounts</td>
<td>2802</td>
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<tr>
<td>Other (Explain):</td>
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<tr>
<td>TOTAL</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Line 4 - Insurance Producers; Title…</th>
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</thead>
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</tr>
<tr>
<td>Other (Explain):</td>
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<tr>
<td>TOTAL</td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Line 5 – Prescription Drug Warehousing…</th>
<th>I.D.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bad Debts</td>
<td>2101</td>
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</tr>
<tr>
<td>Cash &amp; Trade Discounts</td>
<td>2102</td>
<td></td>
</tr>
<tr>
<td>Freight on Out-of-State Deliveries</td>
<td>2103</td>
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</tr>
<tr>
<td>Interstate &amp; Foreign Sales (Use for Prescription Drug Warehousing Only.)</td>
<td>2104</td>
<td></td>
</tr>
<tr>
<td>Advances Reimbursements; Rtms &amp; Allowances</td>
<td>2107</td>
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</tr>
<tr>
<td>Other (Explain):</td>
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<tr>
<td>TOTAL</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Line 6 – Processing for Hire; Printing and…</th>
<th>I.D.</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Bad Debts</td>
<td>1001</td>
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</tr>
<tr>
<td>Cash &amp; Trade Discounts</td>
<td>1002</td>
<td></td>
</tr>
<tr>
<td>Freight on Out-of-State Deliveries</td>
<td>1003</td>
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</tr>
<tr>
<td>Advances Reimbursements; Rtms &amp; Allowances</td>
<td>1007</td>
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</tr>
<tr>
<td>Other (Explain):</td>
<td>1099</td>
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</tr>
<tr>
<td>TOTAL</td>
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<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Line 7 – Manufacturing</th>
<th>I.D.</th>
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</thead>
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<tr>
<td>Bad Debts</td>
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</tr>
<tr>
<td>Cash &amp; Trade Discounts</td>
<td>0702</td>
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</tr>
<tr>
<td>Freight on Out-of-State Deliveries</td>
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</tr>
<tr>
<td>Advances Reimbursements; Rtms &amp; Allowances</td>
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<td>Other (Explain):</td>
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<td>TOTAL</td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Line 8 – Royalties</th>
<th>I.D.</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Bad Debts</td>
<td>8001</td>
<td></td>
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<tr>
<td>Cash &amp; Trade Discounts</td>
<td>8002</td>
<td></td>
</tr>
<tr>
<td>Advances Reimbursements; Rtms &amp; Allowances</td>
<td>8007</td>
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<tr>
<td>Other (Explain):</td>
<td>8099</td>
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<tr>
<td>TOTAL</td>
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<table>
<thead>
<tr>
<th>Line 9 – Wholesaling</th>
<th>I.D.</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Bad Debts</td>
<td>0301</td>
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</tr>
<tr>
<td>Cash &amp; Trade Discounts</td>
<td>0302</td>
<td></td>
</tr>
<tr>
<td>Interstate &amp; Foreign Sales</td>
<td>0304</td>
<td></td>
</tr>
<tr>
<td>Motor Vehicle Fuel Tax</td>
<td>0305</td>
<td></td>
</tr>
<tr>
<td>Casual Sales; Accommodation Sales</td>
<td>0306</td>
<td></td>
</tr>
<tr>
<td>Advances Reimbursements; Rtms &amp; Allowances</td>
<td>0307</td>
<td></td>
</tr>
<tr>
<td>No Local Activity</td>
<td>0308</td>
<td></td>
</tr>
<tr>
<td>Dairy, Fruit/Veg, &amp; Seafood Mfd Products (see below*)</td>
<td>0309</td>
<td></td>
</tr>
<tr>
<td>Dairy Products Used in Mfg of Dairy Products</td>
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<td></td>
</tr>
<tr>
<td>Other (Explain):</td>
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<tr>
<td>TOTAL</td>
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<table>
<thead>
<tr>
<th>Line 10 – Warehousing; Radio &amp; TV…</th>
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<tbody>
<tr>
<td>Bad Debts</td>
<td>1101</td>
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</tr>
<tr>
<td>Cash &amp; Trade Discounts</td>
<td>1102</td>
<td></td>
</tr>
<tr>
<td>Interstate &amp; Foreign Sales</td>
<td>1104</td>
<td></td>
</tr>
<tr>
<td>Advances Reimbursements; Rtms &amp; Allowances</td>
<td>1107</td>
<td></td>
</tr>
<tr>
<td>Radio/TV Advertising</td>
<td>1109</td>
<td></td>
</tr>
<tr>
<td>Other (Explain):</td>
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<tr>
<td>TOTAL</td>
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<table>
<thead>
<tr>
<th>Line 11 – Public or Nonprofit Hospitals; Qualified Food Co-ops</th>
<th>I.D.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bad Debts</td>
<td>5501</td>
<td></td>
</tr>
<tr>
<td>Cash &amp; Trade Discounts</td>
<td>5502</td>
<td></td>
</tr>
<tr>
<td>Advances Reimbursements; Rtms &amp; Allowances</td>
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<tr>
<td>Other (Explain):</td>
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</tr>
<tr>
<td>TOTAL</td>
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<td></td>
</tr>
</tbody>
</table>

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*Local sales for transport out-of-state

---

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

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

#### Line 12 – Cleanup of Radioactive Waste

<table>
<thead>
<tr>
<th>I.D.</th>
<th>Amount</th>
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<tr>
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<td>8302</td>
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<td>8304</td>
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<td>8307</td>
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<tr>
<td>8399</td>
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</tbody>
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**TOTAL**

#### Line 13 – Service & Other Activities and/or Gambling Contests of Chance (less than $50,000 a year)

<table>
<thead>
<tr>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>0401</td>
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<td>0416</td>
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<td>0499</td>
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**TOTAL**

#### Line 14 – Gambling Contests of Chance ($50,000 a year or greater)

<table>
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**TOTAL**

#### Line 15 – For Profit Hospitals; Scientific R&D

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<th>Amount</th>
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</thead>
<tbody>
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<tr>
<td>13502</td>
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<tr>
<td>13504</td>
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<td>13507</td>
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<td>13511</td>
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**TOTAL**

#### Line 16 - Retailing of Interstate Transport...

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<td>1902</td>
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**TOTAL**

#### Line 17 – Retailing (B&O)

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**TOTAL**

#### Line 18 – Retail Sales Tax

<table>
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**TOTAL**

#### Line 50 - Refuse Collection

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**TOTAL**

#### Line 51 - Petroleum Tax

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**TOTAL**

#### Line 52 - Hazardous Substance

<table>
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</tr>
</thead>
<tbody>
<tr>
<td>6599</td>
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</tbody>
</table>

**TOTAL**

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*Local sales for transport out-of-state